1004420012

PA SCHEDULE DD/D

PA-41 DD/D (09–10)
PA Department of Revenue **2010**

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OFFICIAL USE ONLY

Name as shown on **PA-41**	Federal EIN or Decedent's Social Security Number

PA SCHEDULE DD – DISTRIBUTION DEDUCTION SCHEDULE

	Column A	Column B
1. TOTAL TAXABLE INCOME, from Line 7, PA-41. (See online instructions for nonresident estates or trusts).	1a	1b
2. Income included in Line 1 above, but not distributable/distributed under state law or the governing instrument.	2a	2b
3. Taxable income available for distribution. (Subtract Line 2 from Line 1).	3a	3b
4. Total distributable/distributed nontaxable income.	4a	
5. All income available for distribution. (Add Lines 3a and 4a).	5a	
6. Line 3a ÷ Line 5a.	6a %	
7. Line 3b ÷ Line 5a.		7b %
8. Total required to be distributed.	8a	
9. See Instructions.	9a	
10. Total distributable currently. (Subtract Line 9a from Line 8a).	10a	
11. Total cash distributed.	11a	
12. Total property distributed.	12a	
13. Total distributable/distributed. (Add Lines 10a, 11a and 12a).	13a	
14a. Line 6a X Line 13a.	14a	
14b. Line 7b X Line 13a.		14b
15. Deduction for distribution. (See online instructions).	15	
16. Charitable Distribution Deduction. (See online instructions).	16	
17. Total Deduction from PA Schedule DD. (Add Lines 15 and 16. Enter here and on Line 8 of PA-41).	17	

PA-41 D (09-10)

PA SCHEDULE D – SALE, EXCHANGE OR DISPOSITION OF PROPERTY 2010

If you need more space, you may photocopy this schedule.

Read all instructions. Enter all sales, exchanges or other dispositions of real or personal tangible and intangible property. Amounts from Federal Schedule D may not be correct for PA purposes. If a loss, fill in the oval next to the line.

(a) Describe the property sold (Example: 100 shares of "ABC" common stock, or 2 acres in Dauphin County)	(b) Month, day and year acquired	(c) Month, day and year sold	(d) Gross sales price less expenses of sale	(e) Cost or adjusted basis	(f) GAIN or LOSS (d) minus (e)
1.					LOSS
					LOSS
					LOSS
					LOSS
					LOSS
					LOSS

2. Net gain or loss from above sales. If a net loss, fill in the oval.	LOSS	2.	
3. Gain from PA Schedule(s) D-1, Installment Sales.		3.	
4. Taxable distributions from C corporations. Enter total distribution. $ Minus Adjusted Basis. $	=	4.	
5. Net gain or loss from PA Schedule D-71, Sale of 6-1-71 Property. If a loss, fill in the oval.	LOSS	5.	
6. Net partnership gain or loss from PA Schedules RK-1 or NRK-1. If a loss, fill in the oval.	LOSS	6.	
7. Net PA S corporation gain or loss from PA Schedules RK-1 or NRK-1. If a loss, fill in the oval.	LOSS	7.	
8. Taxable distributions from partnerships from REV-999 PT.		8.	
9. Taxable distributions from PA S corporations from REV-998 PT.		9.	
10. Total net gain or loss. Add Lines 2 through 9. Enter the result here and on Line 4 of the PA-41. If the estate or trust realized a net loss, please fill in the oval.	LOSS	10.	

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