

PA-41 SCHEDULE B
Dividend and Capital Gains
Distributions Income
PA-41B (06-12) (FI) **2012**

Name as shown on the **PA-41**

Caution: Federal and Pennsylvania rules for taxable dividend income are different. You cannot use the federal schedule to report Pennsylvania dividend income. Read the instructions. If the taxable dividend income is \$2,500 or less, the fiduciary must report the income, but is not required to submit PA-41 Schedule B. If the dividend income is more than \$2,500, the fiduciary must submit PA-41 Schedule B. List the name of each payer and the amount of Pennsylvania-taxable dividend income you received during the year. **Important:** Capital gains distributions are dividend income for Pennsylvania purposes.

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