

PA-41 SCHEDULE DD
Distribution Deductions
PA-41 DD (06-12) (FI) **2012**

OFFICIAL USE ONLY

Name as shown on PA-41

Federal EIN or Decedent's SSN

	Column A	Column B
1. Total income, from Line 7, PA-41. (See PA-41 Schedule DD 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 PA-41 Schedule DD instructions.	15	
16. Charitable distribution deduction. See PA-41 Schedule DD instructions.	16	
17. Total deduction from PA Schedule DD. Add Lines 15 and 16. Enter here and on Line 8 of PA-41.	17	