

PA-41 SCHEDULE B
Dividend and Capital Gains
Distributions Income
PA-41B (03-14) **2014**

OFFICIAL USE ONLY

Name as shown on the PA-41

Federal EIN or Decedent's SSN

Caution: If the estate or trust's total PA-taxable dividend income is equal to the amount reported on the estate or trust's federal Form 1041 and there are no amounts for Lines 2 through 10 of Schedule B, the estate or trust must report the interest income on Line 2 of the PA-41, Fiduciary Income Tax Return, but the estate or trust does not have to submit Schedule B. If there are any amounts for any of the Lines 2 through 10 of Schedule B, the estate or trust must complete and submit Schedule B with the estate or trust's PA-41, Fiduciary Income Tax Return.

1. Dividend income reported on federal Form 1041 Line 2.	1.	\$
2. Dividend income from federal Schedule K-1(s). See instructions.	2.	\$
3. Tax-exempt dividend income. See instructions.	3.	\$
4. Other reduction adjustments. See instructions. Description: _____	4.	\$
5. Add the amounts on Lines 2, 3 and 4.	5.	\$
6. Subtract Line 5 from Line 1.	6.	\$
7. Other addition adjustments. See instructions. Description: _____	7.	\$
8. Capital gains distributions.	8.	\$
9. Dividend income from partnership(s), from PA Schedule(s) RK-1 or federal Schedule(s) K-1.	9.	\$
10. Dividend income from PA S corporation(s), from PA Schedule(s) RK-1 or federal Schedule(s) K-1.	10.	\$
11. Total dividend income Add Lines 6, 7, 8, 9 and 10. Enter on Line 2 of the PA-41.	11.	\$

