

1404410019

**PA-41 SCHEDULE DD**  
**Distribution Deductions**  
**PA-41 DD (09-14) 2014**

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. Nonresident estate or trust with resident beneficiary adjustment. See PA-41 Schedule DD instructions. . . . .          | 17       |          |
| 18. Total deduction from PA Schedule DD. Add Lines 15, 16 and 17. Enter here and on Line 8 of PA-41. . . . .               | 18       |          |



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