COMMONWEALTH OF PENNSYLVANIA
PA DEPARTMENT OF REVENUE

PA SCHEDULE OC - **Other Credits for Pennsylvania Fiduciary Income Tax Purposes**

1. Employment Incentive Payments Credit. Attach PA Schedule(s) W or PA Schedule RK-1 or NRK-1.	1.	
2. Jobs Creation Tax Credit. Attach your Certificate of Credit from the PA Department of Community and Economic Development or PA Schedule RK-1 or NRK-1.	2.	
3. Waste Tire Recycling Investment Tax Credit. Attach your Certificate of Credit from the Department of Environmental Protection or PA Schedule RK-1 or NRK-1.	3.	
4. Research and Development Tax Credit. Attach your Certificate of Credit from the Department of Revenue or PA Schedule RK-1 or NRK-1.	4.	
5. Total Other Credits. Add Lines 1, 2, 3, and 4. Enter here and on Line 13 of PA-41.	5.	

PA SCHEDULE L - BENEFICIARIES SHARE OF INCOME

Name as shown on the PA-41

EIN or Decedent's Social Security Number

F

Attach additional list(s) of beneficiaries if needed.

Name of Each Beneficiary	Enter each beneficiary's complete address: Street or Mailing Address			Beneficiary's Federal EIN or Individual SSN	Resident Taxable Income	Nonresident Taxable Income
	City	State	ZIP Code			
1						
2						
3						
4						
5						
Add amounts in each column and enter totals here.						

Be sure to provide each beneficiary with their PA taxable income on a PA Schedule L. Do not use federal Schedule K-1 for PA purposes.

PA SCHEDULE A – TAXABLE INTEREST

If the PA taxable interest income is over $2,500, complete this schedule. See the instructions in the PA-41 booklet for what must be reported as taxable interest income. If additional space is needed, attach separate sheets.

Name of the Payer	Amount
Enter Total here and on line 1 of PA-41	

PA SCHEDULE B – TAXABLE DIVIDENDS

If the PA taxable dividend income is over $2,500, complete this schedule. See the instructions in the PA-41 booklet for what must be reported as taxable dividend income. If additional space is needed, attach separate sheets.

Name of the Payer	Amount
Enter Total here and on line 2 of PA-41	