

PA-41 - 2006 (09-06)
PA Fiduciary Income Tax Return
 PA Department of Revenue
 Harrisburg, PA 17128-0413
PLEASE PRINT IN BLACK INK

0604110056

OFFICIAL USE ONLY

Federal Employer Identification Number Decedent's Social Security Number Daytime Telephone Number

PLEASE WRITE IN THE EIN & SOCIAL SECURITY NUMBER ABOVE

Name of Estate or Trust (See Instructions)

Name and Title of Fiduciary

Address of Fiduciary (Street Number and Name, etc.)

City or Post Office State ZIP Code

PLACE LABEL HERE

Extension Enclosed.

Amended PA-41. If filing an amended return, fill in this oval.

Fiscal Year Filer. Fill in this oval.

FY beginning _____ 06

and ending _____

Residency Status. Fill in only one oval.

R Pennsylvania Resident

N Nonresident

If "N", Name of State _____

Final Return.

F Enter Ending Date: _____

Estate or Trust Identification Change. Fill in this oval if any of the identification or filing information you entered is different from the 2005 PA-41, or if the estate or trust did not file a 2005 PA-41.

NO **Do You Want a 2007 PA-41 Booklet?**

Fill in this oval completely if you do not want a 2007 PA-41 Tax Booklet.

Submit all required Pennsylvania supporting schedules. If Line 3, 4, or 5 is a LOSS, fill in the oval next to the amount.

		Dollars	Cents
1. PA TAXABLE INTEREST INCOME.....	1.		
2. PA TAXABLE DIVIDEND INCOME.....	2.		
3. NET INCOME or LOSS from the Operation of a Business, Profession, or Farm. <small>LOSS</small>	<input type="radio"/> 3.		
4. NET GAIN or LOSS from the Sale, Exchange, or Disposition of Property. <small>LOSS</small>	<input type="radio"/> 4.		
5. NET INCOME or LOSS from Rents, Royalties, Patents, or Copyrights. <small>LOSS</small>	<input type="radio"/> 5.		
6. ESTATE or TRUST INCOME.....	6.		
7. TOTAL TAXABLE INCOME. Add only the positive income from Lines 1, 2, 3, 4, 5, and 6. Do not add losses.....	7.		
8. DEDUCTIONS from PA SCHEDULE DD.....	8.		
9. NET PA TAXABLE INCOME. Subtract Line 8 from Line 7.....	9.		
10. TOTAL PA TAX LIABILITY. Multiply Line 9 by the tax rate 3.07% (0.0307).....	10.		
11. 2006 ESTIMATED PAYMENTS and CREDITS.....	11.		
12. NONRESIDENT TAX WITHHELD from PA SCHEDULE(S) NRK-1.....	12.		
13. TOTAL CREDIT for TAXES PAID by PA RESIDENT ESTATES or TRUSTS to OTHER STATES or COUNTRIES.....	13.		
14. TOTAL OTHER CREDITS from PA SCHEDULE OC.....	14.		
15. 2006 PAYMENTS and CREDITS. Add Lines 11, 12, 13, and 14.....	15.		
16. TAX DUE. If Line 10 is more than Line 15, enter the difference here.....	16.		

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Name as shown on PA-41 _____ Federal EIN or Decedent's Social Security Number _____

17. **PENALTIES AND INTEREST.** Fill in oval if Form REV-1630F is attached 17. _____

18. **TOTAL PAYMENT** – Add Lines 16 and 17. Make check or money order payable to PA DEPT. OF REVENUE. Use your PA-V form. See the instructions on HOW TO PAY. . . 18. _____

19. **OVERPAYMENT.** If Line 15 is more than the total of Line 10 and Line 17, enter the difference here. **The total of Lines 20 and 21 must equal Line 19.** 19. _____

20. **REFUND** – AMOUNT of LINE 19 you want as a check mailed to the estate or trust. _____ **REFUND** 20. _____

21. **CREDIT** – AMOUNT of LINE 19 you want as a credit to the 2007 Estimated Tax Account of the estate or trust. 21. _____

Signature(s). Under penalties of perjury, I have examined this return, including all accompanying schedules and statements, and to the best of my belief, it is true, correct and complete.
Signature of Fiduciary _____ Date _____

Name of preparer or his or her company name, based on all information on this return of which the preparer has any knowledge.
Preparer's Name and Telephone Number _____ Firm FEIN _____ Preparer's SSN / PTIN _____

PA-41 Other Credits (09-06) **PA SCHEDULE OC - Other Credits** **2006**

You must submit the certificate or notification that approved each credit you are claiming or the PA RK-1 or NRK-1 that includes the credit.

1. **PA Employment Incentive Credit.** See instructions.1. _____

2. **PA Jobs Creation Tax Credit.** See instructions.2. _____

3. **PA Research and Development Tax Credit.** See instructions.3. _____

4. **PA Film Production Tax Credit.** See instructions.4. _____

5. **PA Organ and Bone Marrow Donor Tax Credit.** See instructions.5. _____

6. **Total PA Other Credits.** Add Lines 1 through 5. Enter the total here and on Line 14 of PA-41 . 6. _____

PA-41 Other Information (09-06) **PA SCHEDULE OI - Other Information** **2006**

	YES	NO
1. Is this a revocable trust?	<input type="radio"/>	<input type="radio"/>
2. Is this an irrevocable trust?	<input type="radio"/>	<input type="radio"/>
3. Does the estate/trust receive income from, or pay income to a foreign entity? If "Yes," include a supplemental statement with this return. See the instructions for what to include with that statement.	<input type="radio"/>	<input type="radio"/>
4. Has the federal government made an additional assessment on the income of this estate/trust in the last four years? If "Yes," include a supplemental statement with this return explaining such adjustments.	<input type="radio"/>	<input type="radio"/>
5. Did this estate/trust receive income from a partnership, S corporation, LLC, or another estate/trust? If "Yes," list all such partnerships, S corporations, LLCs, estates/trusts, showing the FEIN, name and address of each below. If additional space is necessary, include a supplemental statement (in the same format) with this return.	<input type="radio"/>	<input type="radio"/>
FEIN	Name	Address
a.		
b.		
c.		
d.		
6. If this return is for a trust, state the name and address of the grantor below.		
Name of Grantor:	Address of Grantor:	