

PA SCHEDULE D (I)
Sale, Exchange, or Disposition of Property
PA-40 D/J (09-99)
PA DEPARTMENT OF REVENUE

9901310020

OFFICIAL USE ONLY

Name(s) as shown on your PA tax return:

Social Security Number:

Read the instructions. If you need more space, you may make photocopies of this schedule or make your own schedules in this format. Enter all sales, exchanges, or other dispositions of real or personal tangible and intangible property. Amounts from federal Schedule D may not be correct for PA income tax purposes. Spouses should file separate PA Schedules D, unless selling jointly owned property. Nonresidents should read carefully the instructions concerning intangible property.

| (a) Describe the property sold Example: 100 shares of "ABC" common stock or 2 acres in Dauphin County | (b) Month/Day/Year the property was sold | (c) Month/Day/Year the property was purchased or acquired | (d) Gross sales price for the property, less expenses of sale | (e) Cost or Adjusted Basis of the property sold | (f) Gain or loss (d) minus (e) If a loss, fill in the oval. |
|---|---|---|---|--|---|
| 1. | / / | / / | | | LOSS |
| | / / | / / | | | LOSS |
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| | / / | / / | | | LOSS |
| | / / | / / | | | LOSS |

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| 2. Net gain or loss from above sales. If a net loss, fill in the oval. | LOSS | 2. | |
| 3. Gain from installment sales from PA Schedule D-1. | | 3. | |
| 4. Taxable return of capital distributions. Enter total distribution | | | |
| Minus Adjusted Basis | | | |
| | = | 4. | |
| 5. Net gain or loss from the sale of 6-1-71 property from PA Schedule D-71. If a net loss, fill in the oval. | LOSS | 5. | |
| 6. Net gain or loss from partnerships and PA S corporations, PA Schedule(s) RK-1 or NRK-1. If a net loss, fill in the oval. . . . | LOSS | 6. | |

Taxable gain from the sale of your principal residence. Complete Columns (a) through (e) and enter your total gain in Column f.

| (a) Address of residence | (b) Date sold Month/Day/Year | (c) Date acquired Month/Day/Year | (d) Gross sales price, less expenses of sale | | (e) Cost or Adjusted Basis | | (f) Gain or loss (d) minus (e) | |
|---|---------------------------------|-------------------------------------|---|--|-------------------------------|------|-----------------------------------|--|
| | / / | / / | | | | | | |
| 7. Taxable gain from the sale of your principal residence. If a loss, fill in the oval. | | | | | | LOSS | 7. | |
| 8. Total PA Taxable Gain or Loss. Add Lines 2 through 7. Include the amount on Line 5 of your PA-40. If a net loss, fill in the oval. | | | | | | LOSS | 8. | |

PA-40 D/J (09-99)

PA DEPARTMENT OF REVENUE

PA SCHEDULE J – Income from Estates or Trusts

1999

Name(s) as shown on your PA tax return:

Social Security Number:

Read the instructions. If you need more space, you may make photocopies of this schedule or make your own schedules in this format. List the name, address and identification number of each estate or trust. For PA purposes, the estate or trust gives you a PA Schedule L. If you received a Federal Schedule K-1, instead of a PA Schedule L, submit it with your PA-40 and enter the amount of your PA taxable income.

| (a) Name and address of each estate or trust | (b) Federal EIN | (c) Income Amount |
|--|-----------------|-------------------|
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Income from partnership(s), from your enclosed PA Schedule(s) RK-1 or NRK-1.

Income from PA-S corporation(s), from your enclosed PA Schedule(s) RK-1 or NRK-1.

Total Estate or Trust Income.

Add column (c) and enter the total here and on Line 7 of your PA-40.

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