Government of the District of Columbia

2010 D-41 Fiduciary Income Tax Return

1 0 0 4 1 0 1 1 0 0 0 2

Print in CAPITAL letters using black ink.
Leave lines blank that do not apply.

Information   *Fill in:* ⚪ *if* **Amended return** *See page 7.*   Fill in: ⚪ if this is your Final return.

Tax year ending (MM/YY)

Fill in type of entity: ⚪ **Estate**   ⚪ **Simple trust**   ⚪ **Complex trust**

Fill in type of trust: ⚪ **Testamentary** (created by a will)   ⚪ **Inter vivos** (living)

Estate or trust's federal employer ID number

Estate or trust's social security number

Daytime telephone number

Estate or trust name

Fiduciary's name and title

Fiduciary's address (number, street and suite/apartment number (if applicable))   Suite/Apartment #

City   State   Zip Code +4

Complete if entity is a trust   (MM/DD/YYYY)
Date created

Complete if entity is an estate   (MM/DD/YYYY)
Date of deceased's death

(MM/DD)
If trust ended in 2010, enter date

(MM/DD)
If estate ended in 2010, enter date

Name of grantor

Has a DC D-76 or D-76EZ estate tax return been filed?   Yes ⚪   No ⚪

Address of grantor (number and street)

If no, will one be filed?   Yes ⚪   No ⚪

City   State   Zip Code

▶ **Complete the federal Form 1041 before continuing** ◀

Income

Round cents to nearest dollar. If amount is zero, leave line blank.

#	Description			
1	Federal total income *from federal Form 1041, Line 9.*	Fill in if loss ⚪	1 $	.00
2	Additions to federal total income *from Calculation A, line f, page 7 of instructions.*		2 $	.00
3	Add Lines 1 and 2.	Fill in if loss ⚪	3 $	.00
4	Subtractions from federal total income *from Calculation B, line d, page 7 of instructions.*		4 $	.00
5	Total DC fiduciary income *Subtract Line 4 from Line 3. If zero or a loss, stop here; do not fill in rest of form.*	Fill in if loss ⚪	5 $	.00

Deductions and exemptions

#	Description		
6	Interest *from Form 1041, Line 10.*	6 $	.00
7	Taxes *Subtract the state, local and DC franchise tax entered on Form 1041, Line 11.*	7 $	.00
8	Deduction for distributions to beneficiaries *from Form 1041, Line 18.*	8 $	.00
9	Other deductions *Enter total of Lines 12, 13, 14, 15a, 15b and 19 from Form 1041.*	9 $	.00
10	Exemption *Enter $1,675 for estates and $100 for trusts. If the estate ended during 2010, prorate the exemption. See page 8 for instructions.*	10 $	.00
11	Total deductions and exemptions *Add Lines 6–10.*	11 $	.00
12	Taxable fiduciary income *Subtract Line 11 from Line 5.* Fill in if loss ⚪	12 $	.00

Name

SSN or FEIN

100410120002

Tax and payments

Round cents to the nearest dollar. If amount is zero, leave the line blank.

Tax calculation *If Line 12 is a loss, go directly to Line 16, leave Lines 13 - 15 blank.*

If Line 12 is $10,000 or less		If Line 12 is over $10,000 - $40,000		If Line 12 is over $40,000	
a *Enter amount from Line 12*		a *Enter amount from Line 12*		a *Enter amount from Line 12*	
b *Tax rate*	x 0.04	b *Income subtractor*	− 10,000	b *Income subtractor*	− 40,000
c *Multiply Line a by Line b*		c *Subtract Line b from Line a*		c *Subtract Line b from Line a*	
d *Enter amount here and on Line 13*		d *Tax rate*	x 0.06	d *Tax rate*	x 0.085
		e *Multiply Line c by Line d*		e *Multiply Line c by Line d*	
		f *Add $400*	+400	f *Add $2,200*	+2,200
		g *Enter total here and on Line 13*		g *Enter total here and on Line 13*	

13 *Tax on fiduciary income*	13	$	.00
14 Credit for taxes paid to other states *Credit may not exceed amount on Line 13. See instructions, page 8. Attach copy of state return.*	14	$	.00
15 Net tax on fiduciary income *Line 13 minus Line 14.*	15	$	.00
16a Income tax withheld	16a	$	.00
16b 2010 estimated fiduciary income tax payments	16b	$	.00
17 Payments made with extension of time to file *from FR-127F calculation, Line 3*	17	$	.00
18 If this is an amended 2010 return, payments made with original 2010 D-41	18	$	.00
19 Total payments *Add Lines 16a–18.*	19	$	.00

If Line 19 is more than Line 15 subtract Line 15 from Line 19.

20 Amount of overpayment $ .00

21 Amount, if any, to be applied to 2011 estimated tax $ .00

22 Refund *Subtract Line 21 from Line 20* $ .00

If Line 19 is less than Line 15 subtract Line 19 from Line 15.

23 Amount owed $ .00

Payment
Attach check or money order to the D-41P voucher only; make it payable to: DC Treasurer. Write the estate or trust's SSN, and/or trust's FEIN and "2010 D-41" on the payment.

Will this refund go to an account outside U.S.? ◯ Yes ◯ No *See pg. 4.*

Signature

Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on the information available to the preparer.

Signature of fiduciary or officer representing the fiduciary

Date

Signature of paid preparer

Paid preparer's Federal ID, SSN or PTIN

Paid preparer's address (number and street)

City

State

Zip Code

*Send your signed and completed **original** return to:*
Office of Tax and Revenue
PO Box 441
Washington DC 20044-0441

Revised 10/10

Fiduciary Income Tax Return