

2004 D-41 SUB Fiduciary Income Tax Return

040410210000

Leave the lines blank that do not apply to you.

OFFICIAL USE ONLY

Fiduciary information section including tax year beginning/ending, type of entity/trust, and federal employer/social security numbers.

Fiduciary's name and title section.

Fiduciary's address section including street address and suite number.

City, State, and Zip Code section.

Additional trust and estate information section including dates created and deceased's death.

Name of grantor and DC estate tax filing status section.

City, State, and Zip Code section for the grantor.

Complete federal Form 1041 before continuing

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

Table with 12 rows for income and deductions, including columns for line number, description, fill-in status, and amount.

Enter your last name: ABCDEFGHIJKLMNOPQRST

040410220000

Your SSN or FEIN 123456789

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.

Table with 3 columns: If Line 12 is \$10,000 or less, If Line 12 is \$10,001 - \$30,000, If Line 12 is over \$30,000. Rows include amounts from Line 12, tax rates, and calculations for lines 13-19.

13 Tax on fiduciary income

14 Credit for taxes paid to other states. The credit may not exceed the amount on Line 13. See instructions. Attach a copy of the state return.

15 Net tax on fiduciary income. Line 13 minus Line 14.

16 2004 estimated income tax payments

17 Payments made with an extension of time to file. From FR-127E, Line 3

18 If this is an amended return, payments made with original 2004 D-41

19 Total payments. Add Lines 16-18.

Complete if Line 19 is more than Line 15. Subtract Line 15 from Line 19.

20 Amount of overpayment \$123456789.00

Complete if Line 19 is less than Line 15. Subtract Line 19 from Line 15.

23 Amount you owe \$123456789.00

21 Amount, if any, to be applied to 2005 estimated tax \$123456789.00

Payment. Attach check or money order made payable to DC Treasurer. Write the fiduciary's SSN, and/or trust's FEIN and "2004 D-41" on the payment.

22 Refund. Subtract Line 21 from Line 20. \$123456789.00

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 all 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)

12345ABCDEF...GHIJKLMNOPQRST

City

ABCDEFGHIJKL...MNOPQRST

State

AB

Zip Code

123456789

Additional documentation

You must file a copy of the will or trust agreement and a statement showing the tax liability of each of the following: the estate or trust, the beneficiaries and the grantor.

Do not attach these documents unless the will or trust agreement has been amended.

Fill in X if you filed these documents in a previous year. Date filed (MM/YY)

Year of return (YYYY)

Send your signed and completed original return to:

Office of Tax and Revenue
PO Box 441
Washington DC 20044-0441