

## 2022 Income, Deductions, Payments

Income		2021	2022				
8	Other income		1				
<b>Deductions</b>							
10	Interest (Do not include amount from 4952)		2				
11	Taxes		3				
	Amount of tax from line 11 that is also deductible on resident state return		4				
12	Fiduciary fees		5				
14	Attorney, accountant, and return preparer fees		6				
15a	Other deductions		7				
15b	NOL carryback (enter NOL carryforward amounts on the "LOSS" Screen)		8				
<b>Tax and Payments</b>							
25	2022 net 965 tax liability paid from Form 965-A, part II, column (k), line 2		9				
27	Penalty for underpayment of estimated taxes		10				
11	Apply deductions against non-capital gain income first						
<b>Override amounts of deductions allocated to income type being distributed on Schedule K1</b>							
<b>1. Interest</b>		<b>2. Dividends</b>		<b>3. Short Term Capital Gain</b>		<b>4. Long Term Capital Gain</b>	
2021	2022	2021	2022	2021	2022	2021	2022
	12		13		14		15
<b>5. Other Portfolio Income</b>		<b>6. Ordinary Business Income</b>		<b>7. Net Rental Real Estate</b>		<b>8. Other Rental Income</b>	
2021	2022	2021	2022	2021	2022	2021	2022
	16		17		18		19
<b>WK_TAXEX - Worksheet for Tax-Exempt Income</b>						<b>2021</b>	<b>2022</b>
1	Charitable contributions allocable to tax-exempt income						21
2	Interest expense related to tax-exempt bonds/funds IRC 265(a)(2,4)						22
3	Fiduciary Fees allocable to tax-exempt income						23
4	Attorney, accounting, return preparer fees allocable to tax-exempt income						24
5	Other administration fees (IRC 67(e)(1)) allocable to tax-exempt income						25
6	Other deductions allocable to tax-exempt income						26

3  
1-2