

2017 Income, Deductions, Payments

Income	2016	2017	
8 Other income		1	
Deductions			
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 NOT subject to the 2% floor		7	
15b NOL carryback (enter NOL carryforward amounts on the "LOSS" Screen)		8	
15c Allowable miscellaneous deductions subject to the 2% floor		9	
Tax and Payments			
24b Estimated tax payments allocated to beneficiaries		10	
1041-T date filed <input type="checkbox"/> 11	Mark if form 1041-T is being filed separately	12	
24e Federal income tax withheld <input type="checkbox"/> 13	Mark if any is from Form 1099	14	
26 Penalty for underpayment of estimated taxes		15	
<input type="checkbox"/> 16	Apply deductions against non capital gain income first		
Override amounts of deductions allocated to income type when distributing on K1			
1. Interest	2. Dividends	3. Short Term Capital Gain	4. Long Term Capital Gain
2016 2017	2016 2017	2016 2017	2016 2017
17	18	19	20
5. Other Portfolio Income	6. Ordinary Business Income	7. Net Rental Real Estate	8. Other Rental Income
2016 2017	2016 2017	2016 2017	2016 2017
21	22	23	24

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1-2