

2018 Income, Deductions, Payments

	2017	2018					
Income		1					
8 Other income							
Deductions		2					
10 Interest (Do not include amount from 4952)		3					
11 Taxes		4					
Amount of tax from line 11 that is also deductible on resident state return		5					
12 Fiduciary fees		6					
14 Attorney, accountant, and return preparer fees		7					
15a Other deductions NOT subject to the 2% floor		8					
15b NOL carryback (enter NOL carryforward amounts on the "LOSS" Screen)							
Tax and Payments		9					
24 2018 net 965 tax liability paid from Form 965-A, part II, column (k), line 2		10					
25b Estimated tax payments allocated to beneficiaries		12					
1041-T date filed <input type="checkbox"/> 11 Mark if form 1041-T is being filed separately		14					
25e Federal income tax withheld <input type="checkbox"/> 13 Mark if any is from Form 1099		15					
25f 2018 net 965 tax liability from Form 965-A, part I, column (f), line 2		16					
27 Penalty for underpayment of estimated taxes							
<input type="checkbox"/> 17 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	
2017	2018	2017	2018	2017	2018	2017	2018
	18		19		20		21
5. Other Portfolio Income		6. Ordinary Business Income		7. Net Rental Real Estate		8. Other Rental Income	
2017	2018	2017	2018	2017	2018	2017	2018
	22		23		24		25

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1-2