



SOFTWARE DEVELOPER USE ONLY VENDOR ID # 1234

Leave lines blank that do not apply.

Information

Mark: ☒ if amended return See instructions Mark: ☒ if this is your final return

Tax year ending (MMYY)

Mark: Type of entity: ☒ Estate

☒ Simple trust

☒ Complex trust

MMYY

Mark: Type of trust:

☒ Testamentary (created by a will)

☒ Inter vivos (living)

Estate or trust's federal employer ID number

123456789

Daytime telephone number

Estate or trust name

1234567890

ABCDEFGHIJKLMNOPQRSTUVWXYZ1234567890

Fiduciary's name and title

12345678901234567890

Fiduciary's Address (number, street and suite/apartment number if applicable)

12345678901234567890

12345678901234567890

City

12345678901234567890

State

DC

ZIP Code + 4

999999999

Complete if entity is a trust (MMDDYYYY)

Date created 00000000

Complete if entity is an estate (MMDDYYYY)

Date of deceased's death 00000000

(MMDD)

(MMDD)

If trust ended in 2018, enter date 0000

If estate ended in 2018, enter date 0000

Name of grantor

123456789012345678901234567890

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

Address of grantor (number, street and suite/apartment number if applicable)

12345678901234567890

If no, will one be filed? ☒ Yes ☒ No

12345678901234567890

City

12345678901234567890

State

DC

ZIP Code + 4

999999999

Complete federal Form 1041 before continuing

Income

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

1 Federal total income from federal Form 1041.

Mark if loss X 1 \$123456789123.00

2 Additions to federal total income from Calculation A, line f

2 \$123456789123.00

3 Add lines 1 and 2.

Mark if loss X 3 \$123456789123.00

4 Subtractions from federal total income from Calculation B, line d

4 \$123456789123.00

5 Total DC fiduciary income Subtract Line 4 from Line 3.

Mark if loss X 5 \$123456789123.00

Deductions

6 Interest from federal Form 1041.

6 \$123456789123.00

7 Taxes Subtract the state, local and DC franchise tax entered on federal Form 1041.

7 \$123456789123.00

8 Deduction for distribution to beneficiaries from federal Form 1041.

8 \$123456789123.00

9 Other deductions Enter total of Lines 12, 13, 14, 15a, 15b, 15c and 19 from federal Form 1041.

9 \$123456789123.00

10 Trust Deduction Enter \$100 for trusts. If the trust ended during 2018, prorate the amount. See instructions.

10 \$123456789123.00

11 Total deductions and exemptions Add Lines 6 - 10.

11 \$123456789123.00

12 Taxable fiduciary income Subtract Line 11 from Line 5.

Mark if loss X 12 \$123456789123.00

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Name ABCDEFGHIJKLMNOPQRSTUVWXYZ
FEIN 999999999



Tax and payments

13 Tax on fiduciary income. 13 \$123456789123.00
14 Credit for taxes paid to other states Credit may not exceed amount on Line 13. 14 \$123456789123.00
See instructions. Attach a copy of the state return.
15 Net tax on fiduciary income Line 13 minus Line 14. 15 \$123456789123.00
16a Income tax withheld. 16a \$123456789123.00
16b 2018 estimated fiduciary income tax payments. 16b \$123456789123.00
17 Payments made with extension of time to file from FR-127F calculation, Line 3. 17 \$123456789123.00
18 If this is an amended 2018 return, payments made with original 2018 D-41 return. 18 \$123456789123.00
19 If this is an amended 2018 return, enter refunds requested with an original 2018 D-41 return. 19 \$123456789123.00
20 Total payments Add Lines 16a-18, do not include Line 19. 20 \$123456789123.00

If Line 20 is more than Line 15 subtract Line 15 from Line 20.

If Line 20 is less than Line 15 subtract Line 19 from Line 20.

21 Amount of overpayment \$123456789123.00
22 Amount, if any, to be applied to 2019 estimated tax \$123456789123.00
23 Refund \$123456789123.00
Subtract Line 22 from Line 21

24 Amount you owe \$123456789123.00
Payment
Attach check or money order (US dollars) to the D-41P voucher only; make it payable to: DC Treasurer. Write the estate or trust's FEIN and "2018 D-41" on your payment.

Will this refund you requested go to an account outside the U.S.? ☒ Yes ☒ No See instructions

Refund Options

Mark one refund choice: ☒ Direct Deposit or ☒ Paper Check

Direct Deposit To have your refund deposited to your ☒ checking OR ☒ savings account, fill in and enter bank routing and account numbers. See inst.

Routing Number 999999999 Accounting Number 99999999ABC999ABC99

Third Party Designee To authorize another person to discuss this return with OTR, mark here ☒ and enter the name and phone number
Designee's name Phone

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

MMDDYYYY

Signature of paid preparer

Preparer's Tax Identification Number (PTIN)

123456789

Preparer's address (number and street)

City

State

ZIP Code

123456789ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

AB

123456789

Send your signed and completed original return to:
Office of Tax and Revenue
PO Box 96153
Washington DC 20090-6153