

Name of Estate or Trust

Federal Employer Identification Number

Round all entries

- | | | | |
|--|---|----------------------|-----|
| 1. Bankruptcy Estates (see instructions) _____ | 1 | <input type="text"/> | .00 |
| 2. Composite Tax (see instructions) _____ | 2 | <input type="text"/> | .00 |
| a. Enter the total number of beneficiaries from Schedule Composite and
Schedule Composite-COR _____ | a | <input type="text"/> | |
| 3. Pass Through Entity Tax (see instructions) _____ | 3 | <input type="text"/> | .00 |
| 4. ESBTs (see instructions) _____ | 4 | <input type="text"/> | .00 |
| 5. Sales or Use Tax (see instructions) _____ | 5 | <input type="text"/> | .00 |
| 6. Add lines 1 through 5. Enter total here and on Form IT-41, line 11 _____ Total Other Taxes | 6 | <input type="text"/> | .00 |

