

2024 MICHIGAN Fiduciary Nonresident Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Nonresident estates and trusts must include MI-1041 Schedule NR with Form MI-1041.

Name of Estate or Trust	Federal Employer Identification Number (FEIN)
-------------------------	---

INCOME ALLOCATION (Include all applicable federal schedules.)

INCOME (from U.S. Form 1041)

1. Interest income.....
2. Dividends.....
3. Business income or (loss).....
4. Capital gain or (loss) (from MI-1041D, line 15A).....
5. Rents, royalties, partnerships, other estates or trusts, etc.
6. Farm income or (loss).....
7. Ordinary gain or (loss) from U.S. Form 4797 (see instructions).....
8. Other income. Describe: _____
9. **Total income.** Add lines 1 through 8.....

	A Total	B Michigan	C Other States
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

DEDUCTIONS (from U.S. Form 1041)

10. Interest.....
11. Taxes.....
12. Fiduciary fees.....
13. Charitable deduction.....
14. Attorney, accountant, and return preparer fees.....
15. a. Other deductions.....
- b. Other Michigan adjustments (see instructions).....
16. **Subtotal.** Add lines 10 through 15b.....
17. Adjusted total income or (loss). Subtract line 16 from line 9.....
18. Income distribution deduction.....
19. Estate tax deduction (including certain generation-skipping taxes).....
20. Qualified business income deduction. Include U.S. Form 8995 or 8995-A.....
21. Exemption.....
22. **Total deductions.** Add lines 18 through 21.....
23. Total income of fiduciary before tax and capital loss limitation adjustment. Subtract line 22 from line 17.....

10.			
11.			
12.			
13.			
14.			
15a.			
15b.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			

FIDUCIARY TAXABLE INCOME

24. Fiduciary's Michigan capital loss from line 15B of MI-1041D. Enter loss as a positive number. Do not enter a number if line 15B is a capital gain.
25. Taxes imposed on or measured by Michigan income deducted on U.S. Form 1041.....
26. Combine line 23 column B, and lines 24 and 25.....
27. Fiduciary's Michigan capital loss from line 16 column E of the MI-1041D. Enter the loss as a positive number.....
28. **Income taxable to fiduciary.** Subtract line 27 from line 26. Enter here and on MI-1041, line 12.....

24.			
25.			
26.			
27.			
28.			