

SIMULATED DATA		
2021 IT41		
INDIANA FIDUCIARY INCOME TAX		
TEST # 3		
SCHEDULE/FORM	LINE DESCRIPTIONS	CPA ANSWERS
<b>IT-41</b>		
	FOR TH CALENDAR YEAR	2021
	NAME OF ESTATE OR TRUST	ESTATE OF JOHN AMBER
	NAME AND TITLE OF FIDUCIARY	BILLY AMBER
	ADDRESS	1623 OLD STATE ROAD 37
	CITY	VERSAILLES
	STATE	IN
	ZIP	47042
	2 DIGIT COUNTY CODE	69
	FEDERAL EMPLOYER ID NUMBER	372193736
LINE 1	TAXABLE INCOME FROM 1041	-600
LINE 11	OTHER TAXES FROM IT-41 SCH 1, LINE 5	162
IT-41 PG 2		
	FIRST RETURN	X
	FINAL RETURN	X
	ESTATE	X
LINE 1	NON RESIDENT BENEFICIARY	YES
LINE 2	NUMBER OF K-1S	2
LINE 3A	ESTATE RETURN, ENTER DATE OF DEATH DECEDENTS	7/21/2021
LINE 3B	DECEDENTS SSN	312547130
LINE 5	FINAL INDIVIDUAL RETURN FILED?	YES
<b>SCHEDULE 1</b>		
LINE 2	COMPOSITE FILERS	162
<b>SCHEDULE IN-K-1</b>		
	NAME OF TRUST OR ESTATE	ESTATE OF JOHN AMBER
	FEIN	372193736
	FINAL IN K-1	X
PART 1 - LINE 1	BENEFICIARY'S NAME	BILLY AMBER
LINE 2	BENEFICIARY'S FEIN	312541623
LINE 3	BENEFICIARY'S ADDRESS	1623 OLD STATE ROAD 37
LINE 4	BENEFICIARY'S CITY	VERSAILLES
LINE 5	BENEFICIARY'S STATE	IN
LINE 6	BENEFICIARY'S ZIP	47042
LINE 7	BENEFICAIRY'S FEDERAL PRO RATA PERCENTAGE	50

LINE 9	PAYER'S NAME	ESTATE OF JOHN AMBER
LINE 10	PAYER'S FEIN	372193736
LINE 11	AMOUNT OF DISTRIBUTION	6001
PART 3 - LINE 1	INTEREST INCOME	455
LINE 2	ORDINARY DIVIDENDS	546
LINE 4	NET LONG-TERM CAPITAL GAINS	5000
<b>SCHEDULE IN-K-1</b>		
	NAME OF TRUST OR ESTATE	ESTATE OF JOHN AMBER
	FEIN	372193736
	FINAL IN K-1	X
	NONRESIDENT BENEFICIARY	X
PART 1 - LINE 1	BENEFICIARY'S NAME	SUSAN AMBER
LINE 2	BENEFICIARY'S FEIN	312541621
LINE 3	BENEFICIARY'S ADDRESS	675 MAIN STREET
LINE 4	BENEFICIARY'S CITY	DENVER
LINE 5	BENEFICIARY'S STATE	CO
LINE 6	BENEFICIARY'S ZIP	80022
LINE 7	BENEFICIARY'S FEDERAL PRO RATA PERCENTAGE	50
LINE 9	PAYER'S NAME	ESTATE OF JOHN AMBER
LINE 10	PAYER'S FEIN	372193736
LINE 11	AMOUNT OF DISTRIBUTION	5999
LINE 4	NET LONG-TERM CAPITAL GAINS	5000