

Name of Estate or Trust

Federal Employer Identification Number

Round all entries

1. Bankruptcy Estates (see instructions) _____	1	<input type="text"/>	.00
2. Composite Filers (see instructions) _____	2	<input type="text"/>	.00
3. ESBTs (see instructions) _____	3	<input type="text"/>	.00
4. Sales or Use Tax (see instructions) _____	4	<input type="text"/>	.00
5. Add lines 1 through 4. Enter total here and on Form IT-41, line 11 _____ Total Other Taxes	5	<input type="text"/>	.00



Instructions for Schedule 1 (Form IT-41)

Line 1, Bankruptcy Estates. Enter the amount of tax due from the Indiana individual income tax return. Enclose a copy of the IT-40 showing calculations.

Line 2, Composite Filers. Enter the total tax liability from the IT-41 composite filing schedule for nonresident beneficiaries. Enclose the completed Schedule Composite/Schedule Composite-COR.

Line 3, ESBTs. Report the tax due on the Indiana portion of income from an electing small business trust (ESBT). You must enclose a statement showing the income and tax computation using the 3.23% (.0323) Indiana state tax rate.

Line 4, Sales or Use Tax. The purchase of all tangible personal property to be used by the fiduciary is subject to either the sales tax or the use tax. If the sales tax is not paid at the time of purchase, the buyer is liable for payment of the use tax at the rate of 7% (.07) of the total purchase price.

Line 5, Total Other Taxes. Add lines 1 through 4. Enter the result here and on Form IT-41, Line 11.