

Name of Estate or Trust

Federal Employer Identification Number

Round all entries

1. Bankruptcy Estates (see instructions)

1

.00

2. Composite Tax (see instructions)

2

.00

a. Enter the total number of beneficiaries from Schedule Composite and
Schedule Composite-COR

a

3. Pass Through Entity Tax (PTET) (see instructions)

3

.00

4. Electing Small Business Trusts (ESBTs) (see instructions)

4

.00

5. Sales or Use Tax (see instructions)

5

.00

6. Add lines 1 through 5. Enter total here and on Form IT-41, line 11

Total Other Taxes

6

.00

