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	GRANTOR TR	RUST				1122	2		YES		1 - Chec	king							-			
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			PTER 11			1112			YES	P	PAYMENT DA	TE						0105		-	-	
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	DES	CRIPTIO	N OF PROPERTY		#	*TYPE					DATE S			erm	GROSS SAL	ES	COST					
				[21]	SHR (8)	(2)	()		D-YYY 3))	(MM-DD- (4)		,	5)	PRICE (6)		OTHER (7		(1⊢ [
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1041 PAGE 2

TAX RETURN FOR ESTATES AND TRUSTS

FIDUCIARY NAME

2010

	1 1041 PAGE 1			1		1041 PAGE 1,			
_	INCOME		11	1		DEDUCTIONS CO	NTINUED		
_	FEDERAL TAX INCOME:	1	!	ATTO	DRNEY FEES			3012	
٩X-	EXEMPT INCOME	3302	11	ACC	OUNTANT FEES			3013	
٩X-	EXEMPT INTEREST AND DIVIDEND INCOME	3199	14	RET	JRN PREPARER F	EES		3014	AMOUNT
KР	ENSES RELATED ONLY TO TAX-EXEMPT INCOME	3198		ALLC	OCATE PREPARER	R FEES TO TAX EXEMP	PT INCOME	1213	
JP	PRESS AUTOMATIC ALLOCATION OF DEDUCTIONS	1136 🗌 YES		ALLC	CATED TOTAL FE	ES TO TAXABLE INCO	ME •	3074	
101	TE: WHEN A PORTION OF GROSS INCOME IS TAX-EXEMPT, DE][TOTAL UNLIMITE	D OTHER DEDUCTION	IS ••	3045	
	WILL BE AFFECTED. EXPENSE NOT ALLOCABLE TO SPECI ARE DEDUCTIBLE ONLY IN THE SAME RATIO AS TAX-EXEM				CASUALTY AND	THEFT	(FORM 4684	3015	
	TO GROSS INCOME. ENTER FULL EXPENSE AMOUNTS FO				DEPRECIATION A	ND AMORTIZATION N			
	DEDUCTION AMOUNTS TO BE CALCULATED (UNLESS THE	BOX		а	ELSEWHERE O	N RETURN	★●	3016	
_	ABOVE [1136] IS CHECKED).				NET OPERATION	LOSS	•	3017	
	INTEREST INCOME GRID (FOUND ON FIDUCIARY DATA SH	IEET PAGE 3)			OTHER UNLIMITE	D DEDUCTIONS		3018	
ΕN	ERATE INTEREST ATTACHMENT	1391 🗌 YES	11		DOMESTIC PROD	OUCTION ACTIVITIES	(FORM 8903)	3019	
2	(1) QUALIFIED DIV ALLOCABLE TO BENEFICIARIE:	7329	11		TOTAL LIMITED O	THER DEDUCTIONS	••	3196	
2	(2) QUAL DIV ALLOCABLE TO ESTATE OR TRUST	7324	11		AUTO EXPENSE			3023	
	DIVIDEND INCOME GRID (FOUND ON FIDUCIARY DATA SH	IFFT PAGE 3)	1		BANK CHARGES			3024	
EN	ERATE DIVIDEND ATTACHMENT	1392 YES	45		FROM SCHEDULI	=(c) K-1	•	3025	
3	NET BUSINESS INCOME (LOSS) (SCHEDULE C/C-EZ)	2201	15			-(0) 10 1	•	3025	
-			11		GIFTS			1	
ŀ	CAPITAL GAIN (LOSS) (SCHEDULE D)	2202	41		INSURANCE			3027 3028	
5	ESTATES & TRUST INCOME (LOSS) (SCHEDULE E)	2204	11	b		ICENSES AND PERMITS			
-	OTHER RENTAL INCOME	3191	11		MAINTENANCE			3029	
6	NET FARM INCOME (LOSS) (SCHEDULE F)	2205	11		REPAIRS			3030 3031 3032 3033 3034 3035	
7	ORDINARY GAIN (LOSS) (SCHEDOLE F)	2203	11		SUPPLIES			3031	
		2200	41		TELEPHONE			3032	
		24.00	41		TRAVEL			3033	
	FORM 1099R INCOME	3102	41		UTILITIES			3034	
	OTHER PORTFOLIO INCOME	3374	11		MISCELLANEOUS	2			
	STATE TAX REFUND	3052		EST	ATE TAX DEDUCT			3125	
	OTHER INCOME	3004		E31/					
	OTHER INCOME: ATTRIBUTABLE TO CORPUS		11		E,	XPLANATION OF EST	ATE TAX DEDUCT	ON	
	STATE TAX REFUND	3129	19						
8	OTHER	3135	11						
Ŭ	MULTI-STATE TAX	4	1						
		D STATE INCOME	┦└──		ADDIT	ONAL LINES ARE AVA	ILABLE ON INPUT	SCREEN	
	STATE CODE ATTRIB TO INCOME ATTRIB TO CORPL		20	EXE	MPTION		••	3126	
				MOD	IFIED AGI (FOR Q	UALIFIED DISABILITY	TRUST ONLY)	7526	
			22	ТАХ	ABLE INCOME		٠	2304	
								2304	
						TAX AND PAY	MENTS	2304	
	ADDITIONAL LINES ARE AVAILABLE ON INPUT	SCREEN			FEDERAL TAX W		MENTS		
	ADDITIONAL LINES ARE AVAILABLE ON INPUT S			е	FEDERAL TAX W FROM FORM(S) 1	THHELD	-	3050	
	SPECIFY ••	0020		е	FEDERAL TAX W FROM FORM(S) 1	THHELD 099	••		l ye
)	SPECIFY •• TOTAL INCOME •			e	FROM FORM(S) 1	THHELD 099 FEDERAL INCOME	••	3050 1199	
	SPECIFY TOTAL INCOME DEDUCTIONS	0020 2303		e P		THHELD 099 FEDERAL INCOME PAYERS EIN	••	3050 1199	
9	SPECIFY • • TOTAL INCOME • DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) •	0020 2303 2356	24	e P	FROM FORM(S) 1	THHELD 099 FEDERAL INCOME PAYERS EIN -	••	3050 1199	
	SPECIFY	0020 2303 2356 3128	24	e P	FROM FORM(S) 1	THHELD 099 FEDERAL INCOME PAYERS EIN	••	3050 1199	
	SPECIFY SPECIFY TOTAL INCOME DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) OTHER INTEREST QUALIFIED MORTGAGE INSURANCE PREMIUMS DEDUCTION W	0020 2303 2356 3128	24	e P	FROM FORM(S) 1	THHELD 099 FEDERAL INCOME PAYERS EIN -	••	3050 1199	
	SPECIFY TOTAL INCOME DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) OTHER INTEREST QUALIFIED MORTGAGE INSURANCE PREMIUMS DEDUCTION V TOTAL PREMIUMS THE ESTATE OR TRUST PAIN IN CY FOR	0020 2303 2356 3128 VKSHT:	24	P	FROM FORM(S) 1 AYER'S NAME	THHELD 099 FEDERAL INCOME PAYERS EIN -	•• TAX WITHHELD SOURCES TYPE	3050 1199	
	SPECIFY TOTAL INCOME DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) OTHER INTEREST QUALIFIED MORTGAGE INSURANCE PREMIUMS DEDUCTION V TOTAL PREMIUMS THE ESTATE OR TRUST PAIN IN CY FOR QUALIFIED MORTG INS FOR A CONTRACT ISSUES IN THE CY	0020 2303 2356 3128 vksht: 2060	24		FROM FORM(S) 1 AYER'S NAME ADDIT	THHELD 099 FEDERAL INCOME PAYERS EIN - - -	TAX WITHHELD SOURCES TYPE ILABLE ON INPUT :	3050 1199	
	SPECIFY TOTAL INCOME DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) OTHER INTEREST QUALIFIED MORTGAGE INSURANCE PREMIUMS DEDUCTION W TOTAL PREMIUMS THE ESTATE OR TRUST PAIN IN CY FOR QUALIFIED MORTG INS FOR A CONTRACT ISSUES IN THE CY TAX, AUTO AND TRUCK	0020 2303 2356 3128 vksht: 2060 3006	24	f	FROM FORM(S) 1 AYER'S NAME ADDIT	THHELD 099 FEDERAL INCOME PAYERS EIN - - - ONAL LINES ARE AVA L/T CAPITAL GAIN (F	TAX WITHHELD SOURCES TYPE	3050 1199	
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0 1 2	SPECIFY TOTAL INCOME DEDUCTIONS INVESTMENT INT EXPENSE (FORM 4952) OTHER INTEREST QUALIFIED MORTGAGE INSURANCE PREMIUMS DEDUCTION V TOTAL PREMIUMS THE ESTATE OR TRUST PAIN IN CY FOR QUALIFIED MORTG INS FOR A CONTRACT ISSUES IN THE CY TAX, AUTO AND TRUCK TAX, CITY INCOME TAX, REAL ESTATE TAX, STATE (ENTER ON GRID IF MULTI-STATE) TAX, STATE AND LOCAL GENERAL SALES TAX, OTHER FIDUCIARY FEES ALLOCATED FIDUCIARY FEES TO TAXABLE INCOME PRESS INVOICE	0020 2303 2356 3128 VKSHT: 2060 3006 3006 3007 3008 3009 3159 3010 3011 3073 INVOIC 1364 YES	26 29 OPT SALE	f g UND PEN INTE AMCC CRE	FROM FORM(S) 1 AYER'S NAME ADDIT UNDISTRIBUTED GAS TAX CREDIT ERPAYMENT PEN ALTIES: LATE FILI REST UNT CREDITED T DIT FULL AMOUN S X: EXACT AMOUN	THHELD 099 FEDERAL INCOME PAYERS EIN - - ONAL LINES ARE AVA L/T CAPITAL GAIN (F (FORM 413 ALTY (FORM 221(NG AND LATE PAYMEN O NEXT YEAR'S ESTIM T		3050 1199 SCREEN 3051 2319 2525 3605 3606 3053 1162 8141	AMOUNT
10 12	SPECIFY • • • • • • • • • • • • • • • • • • •	0020 2303 2356 3128 VKSHT: 2060 3006 3007 3008 3009 3159 3010 3011 3073 INVOICI 1364 VES 0330	26 29 OPT SALE	f g UND PEN INTE AMCC CRE	FROM FORM(S) 1 AYER'S NAME ADDIT UNDISTRIBUTED GAS TAX CREDIT ERPAYMENT PEN ALTIES: LATE FILI REST UNT CREDITED T DIT FULL AMOUN	THHELD 099 FEDERAL INCOME PAYERS EIN - - ONAL LINES ARE AVA L/T CAPITAL GAIN (F (FORM 413 ALTY (FORM 221(NG AND LATE PAYMEN O NEXT YEAR'S ESTIM T		3050 1199 3051 2319 2525 3605 3606 3053 1162 8141 3467	AMOUNT
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1041 PAGE 3

TAX RETURN FOR ESTATES AND TRUSTS, PG 3

	2	1041 PAGE						
		ILE A - CHARITAB			ENER	GY EFFICIENT APPLIANCE CREDIT (8909) ●	7779	
1	AMOUNTS PAID OR PERMAN CHARITY FROM GROSS IN		EFOR +	3060	ALTE	RNATIVE MOTOR VEHICLE CREDIT (8910)	3804	
2	TAX-EXEMPT INC ALLOC TO			3062	ALTE	RNATIVE FUEL VEHICLE REFUELING PROP CR (8911)	3805	
4	CAPITAL GAINS ALLOCATED	TO CORPUS AND	PAID OR			RIBUTIONS TO COMMUNITY DEVEL CORPS CR (8847)	3431	
	SET ASIDE FOR CHARITY SEC 1202 EXCLUSION ALLOO			3063		I ELECTING LARGE PARTNERSHIP 1065-B	2343	
3	OR SET ASIDE FOR CHARI		C GAINS PAID	3061	2	d PRIOR YEAR MINIMUM TAX CREDIT (8801)	2565	
7	POOLED INC FUND ONLY: CH	HARITABLE DEDU	JCTION			RECAPTURE TAXES: INVESTMENT CREDIT (4255)	2311	
-	(NO SCHEDULE A PREPAR			3042	11 F	LOW-INCOME HOUSING CREDIT (8611)	2507	
		- INCOME DISTRI	BUTION DEDUCT		5	QUALIFIED ELECTRIC VEHICLE CR (8834)	2667	
1	ADJUSTED TOTAL INCOME TAX-EXEMPT INTEREST (IF I			3195	41 F		2951	
2	EXEMPT INCOME ENTERED			3064		NEW MARKETS CREDIT (8845) CR FOR EMPLOYER-PROVIDED CHILD CARE	7545	
3	NET GAIN SHOWN ON SCH D, LINE 15, COL (1)			3072		FACILITIES (8845)	7546	
5	CAPITAL GAINS INCLUDED IN	N CURRENT YEAR	R CHARITABLE	2066	6	HOUSEHOLD EMPLOYMENT TAXES (SCHEDULE H)	2839	
0			••	3066 3068		TAX ON EARLY DISTRIBUTIONS (5329)	2522	
8	ACCOUNTING INCOME AMOUNT REQUIRED TO BE D	DISTRIBUTED CUF		3000		NTEREST DUE UNDER SEC 453A(c)	3142	
	(AUTOMATIC IF SIMPLE TR			3069		NTEREST DUE UNDER SEC 460(b)(2) (8697)	3143	
ſ		TIER 1 ALLOCATIO	ONS (LINE 9)		7.	FAX ON ACCUM DISTRIBUTION OF TRUSTS (4970)	3040	
_	NAME	CURRENT %	OVERRIDE AMO	OVERRIDE %	E	TAX ON ELECTING SMALL BUSN TRUSTS (ESBT)	3047	
9					[NTEREST DUE UNDER SEC 167(g)(2) (8866)	3041	
						NTEREST DUE UNDER SEC 1260(6)	3136	
					OTHER INFORMATION			
	ADDITIONA	AL LINES AVAILAB	BLE ON INPUT SCI	REEN		ESTATE / TRUST RECEIVED TAX-EXEMPT INCOME	1138 🗌	YE
	OTHER AMOUNTS REQUIRE	D TO BE DISTRIBL	JTED	3070		TAX-EXEMPT INTEREST INCOME AND DIVIDENDS	3194	
	Т	FIER 12ALLOCATIO	ONS (LINE 10)		2	EARNINGS BY CONTRACT OR SIMILAR ARRANGEMENT	1113 L	YE
	NAME	CURRENT %	OVERRIDE AMO	OUNT OVERRIDE %	3	ACCOUNT IN FOREIGN COUNTRY	1123	YE
0						VAME FOREIGN COUNTRY 0032	1	
					4	GRANTOR OR TRANSFEROR TO FOREIGN TRUST DURING		
					4.	TAX	1124	YE
	ADDITION	AL LINES AVAILAB	BLE ON INPUT SCI			YFAR RECEIVED OR PAID SELLER-FINANCED MORTGAGE INTEREST	F	YE
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IJ	(NO SCHEDULE B PREPAR	ED)			5	EXPLANATION OF SELLER-FINANCED MORT		
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14	C D	QUALIFIED PRODUCTION EMPLOYEE'S W-2 WAGES		2654 2672					E	PREPARE	E FORM 104	41-T ONL	Y			0	1192		YES		
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