



SCHEDULE
ESBT
FORM 41



2022

ALABAMA DEPARTMENT OF REVENUE
Electing Small Business Trust

Tax year beginning _____, 2022 and ending _____, _____

TRUST INFORMATION

1. NAME

2. FEIN

3. STREET ADDRESS

4. CITY

5. STATE

6. ZIP

INCOME

		(A) Non-ESBT	(B) ESBT	(C) Total
1. Interest Income	1 •		•	•
2. Dividend Income	2 •		•	•
3. Business Income or (Loss)	3 •		•	•
4. Capital Gain or (Loss)	4 •		•	•
5. Rent, Royalties, Partnerships, and S Corporations	5 •		•	•
6. Estates and Trusts	6 •		•	•
7. Farm Income or (Loss)	7 •		•	•
8. Ordinary Gain or (Loss) from Form 4797	8 •		•	•
9. Other Income	9 •		•	•
10. Total Income or (Loss) (total of lines 1 through 9)	10 •		•	•

DEDUCTIONS

11. Interest	11 •		•	•
12. Taxes	12 •		•	•
13. Fiduciary Fees	13 •		•	•
14. Charitable Deduction	14 •		•	•
15. Attorney, accountant, and return preparer fees	15 •		•	•
16. Other deductions not subject to the 2% floor (attach explanation)	16 •		•	•
17. Allowable miscellaneous itemized deductions subject to the 2% floor (attach explanation)	17 •		•	•
18. Total Ordinary Deductions (total of lines 11-17)	18 •		•	•
19a. Non-ESBT Adjusted Total Income or (Loss) (Column A, subtract line 18 from line 10)	19a •			
19b. ESBT Adjusted Total Income or (Loss) (Column B, subtract line 18 from line 10) Enter here and on Form 41, Page 1, line 6 . . .	19b •			
19c. Adjusted Total Income or (Loss) (Column C, subtract line 18 from line 10)				19c •

SOURCE OF INCOME FEIN

NAME

SOURCE OF INCOME FEIN

NAME