

Government of the District of Columbia 2024 D-41 Fiduciary Income Tax Return



Print in CAPITAL letters using black ink.	OFFICIAL USE ONLY Vendor ID#0002
	your final return
Tax period ending (MMDDYYYY) Fill in type of entity: Estate Simple trust Fill in type of trust: Testamentary (created by a will)	Complex trust
	time telephone number
Estate or trust name	
Fiduciary's name and title	
Fiduciary's address (number, street and suite/apartment number if applicable)	
City State	Zip Code +4
Complete if entity (MMDDYYYY) Complete if entity	(MMDDYYYY)
is a trust is an estate Date of deceas	ed's death
(MMDDYYYY)	(MMDDYYYY)
If trust ended in 2024, If estate ended enter date	l in 2024,
Name of grantor	
Has a DC D-76 or I	D-76EZ estate tax return been filed? Yes No
Address of grantor (number, street and suite/apartment number if applicable) If no, will one be file	ed? Yes No
City State Zip Code	
	Round cents to nearest dollar. If amount is zero, leave line blank;
Income	if minus, enter amount and fill oval.
1 Federal total income from federal Form 1041.Fill in if loss	1 \$00
2 Additions to federal total income	
(a) Capital gains deferred on federal return due to investment in a federal Qualified Opportunity Fund.	2a\$
(b) Other additions to federal total income from Calculation A, Line f, page 8	2b\$00
3 Add Lines 1, 2a and 2b. Fill in if loss	3 \$
4 Subtractions from federal total income(a) Capital gains deferred due to DC approved investment in a DC Qualified	
Opportunity Fund.	4a \$.00
(b) Other subtractions to federal total income from Calculation B, Line d, page 8	4b \$.00
5 Add Lines 4a and 4b.	5 \$ 00
6 Total DC fiduciary income Subtract Line 5 from Line 3. If zero or a loss, Fill in if loss	6 \$.00
stop here; do not fill in rest of form.	
Deductions	
Deductions 7 Interest from federal Form 1041.	7 \$
7 Interest from federal Form 1041.	7 \$.00

Name		
FEIN	2 4 0 4 1 0 1 2 0 0 0 2	••
10 Other deductions Enter total of Lines 12,13,14, 15a, 15b and 19 from federal Form 1041	. 10 \$	00
11 Trust deduction Enter \$100 for trusts. See instructions, page 7.	11 \$	00
12 Total deductions Add Lines 7-11	12 \$	00
13 Taxable fiduciary income Subtract Line 12 from Line 6. Fill in if loss	13 \$	00
Tax and payments		
14 Tax on fiduciary income. Use Calculation C/Tax Schedule to determine tax	14 \$	00
15 Credit for taxes paid to other states Credit may not exceed amount on Line 14. See instructions, page 7. Attach copy of state return.	15 \$	00
16a DC Low-Income Housing Tax Credit (see instructions).	16a \$	00
16b DHCD Rental Accommodations Division Housing Provider Credit (see inst).	16b \$	00
17 Net tax on fiduciary income Line 14 minus Lines 15, 16a and 16b. If less than 0, enter 0.	17 \$	00
18a Income tax withheld	18a \$	00
18b 2024 estimated fiduciary income tax payments	18b \$	00
19 Payments made with extension of time to file from FR-127F calculation, Line 3	19 \$	00
20 If this is an amended 2024 return, enter payments with original 2024 D-41 return.	20 \$	00
21 If this is an amended 2024 return, enter refunds requested with original 2024 D-41 return.	21 \$	00
22 Total payments Add Lines 18a - 20, <u>do not include Line 21.</u>	22 \$	00
	ess than Line 17 subtract Line 22 from Line 17.	_
23 Amount of overpayment \$	\$	00
23 Amount, if any, to be applied to 2025 estimated tax 00 Due	D	
24 Amount, if any, to be applied to 2025 estimated tax Due 25 D f a b 00	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN	
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24 Amount, if any, to be applied to 2025 estimated tax Due 25 Refund Subtract 00	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN	
21 Amount of overpayment 00 Due 24 Amount, if any, to be applied to 2025 estimated tax Payment Attach chemake it payment 25 Refund Subtract Line 24 from Line 23 00 00 Will this refund you requested go to an account outside the U.S.? Yes No Refund Options: 00 No 00	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN 4 D-41" on your payment.	
20 Amount of overpayment 00 Due 24 Amount, if any, to be applied to 2025 estimated tax Payment 25 Refund Subtract Line 24 from Line 23 00 00 Will this refund you requested go to an account outside the U.S.? Yes No Refund Options: Direct deposit or Paper check	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN 4 D-41" on your payment.	;
25 Refund Subtract Line 24 from Line 23 00 Due 25 Refund Subtract Line 24 from Line 23 00 Payment Attach che make it pa and "202 Will this refund you requested go to an account outside the U.S.? Yes No Refund Options: Mark one refund choice: Direct deposit or Paper check Direct Deposit. To have your refund deposited to your checking or savings account, fill in ou Routing Number Account Number	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN 4 D-41" on your payment. See instructions val and enter bank routing and account numbers. See instruct.	;
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210 Amount of overpayment 00 Due 224 Amount, if any, to be applied to 2025 estimated tax Payment 25 Refund Subtract 00 00 25 Refund Subtract 00 00 Will this refund you requested go to an account outside the U.S.? Yes No Refund Options: Mark one refund choice: Direct deposit or Paper check Direct Deposit. To have your refund deposited to your checking or savings account, fill in or Routing Number Account Number Third party designee To authorize another person to discuss this return with OTR, fill in here and enter Designee's name Signature Under penalties of law, I declare that I have examined this return and, to the best Declaration of paid preparer is based on the information available to the preparer	eck or money order (US dollars) to the D-41P voucher only ayable to: DC Treasurer. Write the estate or trust's FEIN 4 D-41" on your payment. See instructions val and enter bank routing and account numbers. See instruct r the name and phone number of that person. See instructions. Phone number t of my knowledge, it is correct.	;
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