



**SCHEDULE**  
**ESBT**  
**FORM 41**



**2018**

ALABAMA DEPARTMENT OF REVENUE  
**Electing Small Business Trust**

Tax year beginning \_\_\_\_\_, 2018 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 ●	●	●	●
<b>10. Total Income or (Loss) (total of lines 1 through 9) . . . . .</b>	<b>10 ●</b>	●	●	●

**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 ●	●	●	●
<b>18. Total Ordinary Deductions (total of lines 11-17) . . . . .</b>	<b>18 ●</b>	●	●	●
<b>19a. Non-ESBT Adjusted Total Income or (Loss)</b> (Column A, subtract line 18 from line 10) . . . . .	<b>19a ●</b>			
<b>19b. ESBT Adjusted Total Income or (Loss)</b> (Column B, subtract line 18 from line 10) Enter here and on Form 41, Page 1, line 6 . . .			<b>19b ●</b>	
<b>19c. Adjusted Total Income or (Loss)</b> (Column C, subtract line 18 from line 10) . . . . .				<b>19c ●</b>

SOURCE OF INCOME FEIN \_\_\_\_\_ NAME \_\_\_\_\_

● ●

SOURCE OF INCOME FEIN \_\_\_\_\_ NAME \_\_\_\_\_

● ●