



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 ●		●	●
<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
●	●