

SIMULATED DATA		
2021 IT41		
INDIANA FIDUCIARY INCOME TAX		
TEST # 2		
SCHEDULE	LINE DESCRIPTIONS	CPA ANSWERS
IT-41	AMENDED	
	FOR TH CALENDAR YEAR	2021
	NAME OF ESTATE OR TRUST	PHILLIP BRONZE TR FBO JACKIE BRONZE
	NAME AND TITLE OF FIDUCIARY	CHASE BANK
	ADDRESS	1921 BANKER LANE
	CITY	INDIANAPOLIS
	STATE	IN
	ZIP	46077
	2 DIGIT COUNTY CODE	80
	FEDERAL EMPLOYER ID NUMBER	147852370
LINE 1	TAXABLE INCOME FROM 1041	14900
LINE 2	INDIANA ADD-BACKS	8929
LINE 11	OTHER TAXES FROM IT-41 SCH 1, LINE 5	808
LINE 14	OTHER CREDITS	808
IT-41 PG 2		
	COMPLEX TRUST	X
LINE 1	NON RESIDENT BENEFICIARY	YES
LINE 2	NUMBER OF K-1S	1
LINE 4	TRUST RETURN, DATE ENTITY CREATED	7/15/2012
SCHEDULE 1		
LINE 2	COMPOSITE FILERS	808
SHEDULE IN-K-1		
	NAME OF TRUST OR ESTATE	PHILLIP BRONZE TR FBO JACKIE BRONZE
	FEIN	147852370
	NONRESIDENT BENEFICIARY	X
PART 1 - LINE 1	BENEFICIARY'S NAME	JACKIE BRONZE
LINE 2	BENEFICIARY'S FEIN	874569322
LINE 3	BENEFICIARY'S ADDRESS	917 FARMERS LANE
LINE 4	BENEFICIARY'S CITY	MIAMI
LINE 5	BENEFICIARY'S STATE	FL
LINE 6	BENEFICIARY'S ZIP	33111
LINE 7	BENEFICAIRY'S FEDERAL PRO RATA PERCENTAGE	62.5
LINE 9	PAYER'S NAME	PHILLIP BRONZE TR FBO JACKIE BRONZE
LINE 10	PAYER'S FEIN	147852370
LINE 11	AMOUNT OF DISTRIBUTION	25000
LINE 6	ORDINARY BUSINESS	25000