

West Virginia Fiduciary Income Tax Return
(for resident and non-resident estates and trusts)

2018

Estate or Trust Name	Jefferson A Knotts Estate		FEIN	48-6175289	
Trustee Executor Name					
FIRST LINE OF ADDRESS	1805 Petula Ct.		SECOND LINE OF ADDRESS		
CITY	Forest Hill		STATE	MD	ZIP CODE 21050
FILING PERIOD ENDED MM/DD/YYYY	12	31	2018	EXTENDED DUE DATE MM/DD/YYYY	
				FISCAL YEAR FILER	<input type="checkbox"/>
				CHECK IF APPLICABLE:	<input type="checkbox"/> Final <input type="checkbox"/> Amended
				CHECK ONE:	<input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident
TYPE OF ENTITY:	<input type="checkbox"/> Simple Trust		<input checked="" type="checkbox"/> Decedent's Estate		<input type="checkbox"/> Qualified Funeral Trust
	<input type="checkbox"/> Bankruptcy Estate		<input type="checkbox"/> Grantor Type Trust		<input type="checkbox"/> Qualified Funeral Trust Composite
					<input type="checkbox"/> Complex Trust
					<input type="checkbox"/> IRC § 671-678 Grantor Trust Election
DECEDENT INFO:	Date of Death: MM/DD/YYYY	03	24	2017	SSN: 233-82-2047
					<input type="checkbox"/> Final Individual Return Filed for Decedent

1. Federal taxable income (enter line 22, Federal Form 1041 or line 12, 1041-QFT).....	1	8812	.00
2. West Virginia fiduciary additions (Schedule B, line 6).....	2		.00
3. West Virginia fiduciary subtractions (Schedule B, line 11).....	3	600	.00
4. West Virginia taxable income (sum of lines 1 and 2 minus line 3).....	4	8212	.00

IF THIS IS A SIMPLE TRUST HAVING NO TAXABLE INCOME, OMIT LINES 5-7

5. West Virginia tax (check one) <input checked="" type="checkbox"/> Rate Schedule <input type="checkbox"/> Schedule NR	5	246	.00
6. Credits from Tax Credit Recap Schedule (see schedule page 4).....	6		.00
7. Adjusted tax due (line 5 minus line 6).....	7	246	.00
8. Non-resident income subject to tax (total of Schedule A, column F).....	8		.00
9. West Virginia income tax paid for non-resident beneficiaries (total of Schedule A, Column H).....	9		.00
10. Combined tax due (sum of lines 7 and 9).....	10		.00
11. West Virginia fiduciary income tax withheld (See Instructions) <input type="checkbox"/> CHECK HERE IF WITHHOLDING IS FROM NRSR (NON RESIDENT SALE OF REAL ESTATE).....	11		.00
12. Estimated payments/payments with extension of time.....	12		.00
13. Paid with original return (amended return only).....	13		.00
14. Overpayment previously refunded or credited (amended return only).....	14		.00
15. Total payments (sum of lines 11, 12, and 13 minus line 14).....	15		.00
16. Balance of tax due (line 10 minus line 15).....	16	246	.00
17. Overpayment (if line 15 is larger than line 10, enter amount).....	17		.00
18. Amount of line 17 to be credited to next year's tax.....	18		.00
19. Amount to be refunded (line 17 minus line 18)	19		.00



P 3 5 2 0 1 8 0 1 W

Direct Debit
Routing#: 051900366
Account#: 123456

