**IT-141** REV 8-18

## Fiduciary Test #5 West Virginia Fiduciary Income Tax Return (for resident and non-resident estates and trusts) 2018

Estate or Trust Name	Shirley Gilman	FEIN	45-3728454					
Trustee Executor Name								
FIRST LINE OF ADDRESS	107 Pennsylvania Ave							
CITY	Nutter Fort	STATE WV	ZIP CODE	26301 -				
FILING PERIOD ENDED MM/DD/YYYY	12 31 2018 EXTENDED DUE DATE MM//DD/YYYY	HECK IF Fir	Amended		lon- esident			
TYPE OF ENTITY:	Simple Trust Decedent's Estate Qualified Funer  Bankruptcy Estate Grantor Type Trust Qualified Funer	☑ IRO	IRC § 671-678 Grantor Trust Election					
DECEDENT INFO:	Date of Death: MM/DD/YYYY	·	Final Individual Return Filed for Decendent					
Federal taxal	1		.00					
West Virginia	fiduciary additions (Schedule B, line 6)			2	2	.00		
West Virginia	fiduciary subtractions (Schedule B, line 11)			3	-600	.00		
4. West Virginia	4	-600	.00					
	IF THIS IS A SIMPLE TRUST HAVING I	NO TAXABLE IN	COME, OMI	T LINES 5-7	_			
5. West Virginia	tax (check one) 🗸 Rate Schedule Schedule N	R		5	5	.00		
6. Credits from	6	3	.00					
7. Adjusted tax	7	,	.00					
8. Non-resident	8	1	.00					
9. West Virginia	g	)	.00					
10. Combined ta:	1	0	.00					
11. West Virginia	1	1	.00					
12. Estimated pa		2	.00					
13. Paid with orig	1	3	.00					
14. Overpaymen	1	4	.00					
15. Total paymer	1	5	.00					
16. Balance of ta	1	6	.00					
17. Overpaymen	1	7	.00					
18. Amount of lin	18	8	.00					
	19. Amount to	be refunded (line	17 minus line	e 18) 1	9	.00		

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## Fiduciary Test #5

## SCHEDULE A – BENEFICIARY INFORMATION AND NON-RESIDENT TAX PAID FOR WITHHOLDING ATTACH ADDITIONAL COPIES OF SCHEDULE AS NEEDED

			7(117(0	IAME AND A	DDRESS C	E FACH	RENE	FICIARY				
	NAME			T OR OTHER			DENE	CITY	l s	TATE		ZIP CODE
1.												
2.												
3.												
4.												
5.							-					
	(A) OCIAL SEC	LIRITY#	✓ WE	ST VIRGINIA FILING	METHOD	(E) ✓ (E)	RW-4	(F) BENEFICIARY SHA	ARE RA	G) ATE		(H) X PAID FOR
	)		(B) RESIDENT	(C) COMPOSITE	(D) NONRES	PREVIOUSL		OF WV INCOME				NEFICIARIES THHOLDING
1.										5%		
2.									6.	5%		
3.									6.	5%		
4.									6.	5%		
5.									6.	5%		
6.	TOTALS								6.	5%		
	HEDULE B -	- WEST VIR	GINIA FIDUC	IARY MODIFIC	ATIONS			COLUMN I TOTAL		_ A		LUMN II FALLOCATED
1.	Interest incor	ne on state ar	nd municipal bo	nds, other than W	est Virginia							
2.	Lump sum di	stribution (Fed	deral Form 4972	2)								
3.	Federal exen	Federal exemption (Form 1041, line 20)							If this is a Simple Trus having NO	st		
4.	Other additio	Other additions – state nature and source							Taxable Income, OMIT Col.	II		
5.	Electing sma	ll business tru	st additions									
6.			through 5, col.	II and enter here	and on page 1, lii	ne 2)						
<b>SU</b> 7.	BTRACTION Interest incor	<b>1S:</b> ne on LIS obli	nations specific	ally exempt from s	state tax							
8.	3 1 3 1						600.00				600.00	
9.	Other subtractions – state nature and source											
10.	Electing sma	ll business tru	sts subtractions	i								
11.	Total subtract	subtractions (add lines 7 through 10, col. II and enter here and on page 1, line 3)						600.00				600.00
12.	Net fiduciary	Net fiduciary modifications (line 6 minus line 11)					-600.00				-600.00	
)ire	ct osit											
	efund	CHEC	KING	SAVINGS		DO11	TINIO NII	111111111111111111111111111111111111111		0001		
	PI FASE REV	IEW YOUR ACC	OUNT INFORMA	TION FOR ACCURA	CY INCORRECT A		TING NU	JIVIDER MAY RESULT IN A \$1!				UMBER Charge
	thorize the State T	ax Department to	discuss my return	with my preparer $\sqrt{}$	YES NO			my knowledge and belie				
Sigi	nature of Fidu	iciary or Offic	er Representii	ng Fiduciary)		(Da	te)	(Email)				
								<u>.</u>				
	aid eparer's se Only	(Signature o	of Preparer)							(Da	te)	



(Telephone Number)

(Printed Name)

(Preparer's EIN)