



SCHEDULE  
**ESBT**  
FORM 41



**2022**

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
●	●