| Schedule G | Tax Computation and Payments (see instructions) | | |
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## Part I — Tax Computation

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| 1 | **Tax:** | | | | |
| a | Tax on taxable income. See instructions . . . . . . . . . . . . | 1a | | | |
| b | Tax on lump-sum distributions. Attach Form 4972 . . . . . . . . | 1b | | | |
| c | Alternative minimum tax (from Schedule I (Form 1041), line 54) . . . . . | 1c | | | |
| d | **Total.** Add lines 1a through 1c . . . . . . . . . . . . . . . . . . . | | 1d | |
| 2a | Foreign tax credit. Attach Form 1116 . . . . . . . . . . . . . | 2a | | | |
| b | General business credit. Attach Form 3800 . . . . . . . . . . | 2b | | | |
| c | Credit for prior year minimum tax. Attach Form 8801 . . . . . . . | 2c | | | |
| d | Bond credits. Attach Form 8912 . . . . . . . . . . . . . | 2d | | | |
| e | **Total credits.** Add lines 2a through 2d . . . . . . . . . . . . . . . . | | 2e | |
| 3 | Subtract line 2e from line 1d. If zero or less, enter -0- . . . . . . . . . . . . . | | 3 | |
| 4 | Tax on the ESBT portion of the trust (from ESBT Tax Worksheet, line 17). See instructions . . . . | | 4 | |
| 5 | Net investment income tax from Form 8960, line 21 . . . . . . . . . . . . . . | | 5 | |
| 6 | Recapture taxes. Check if from: ☐ Form 4255 ☐ Form 8611 . . . . . . . . . . . | | 6 | |
| 7 | Household employment taxes. Attach Schedule H (Form 1040) . . . . . . . . . . . | | 7 | |
| 8 | Other taxes and amounts due . . . . . . . . . . . . . . . . . . . . . | | 8 | |
| 9 | **Total tax.** Add lines 3 through 8. Enter here and on page 1, line 24 . . . . . . . . . . . | | 9 | |

## Part II — Payments

| | | | |
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| 10 | 2022 estimated tax payments and amount applied from 2021 return . . . . . . . . . . . | 10 | |
| 11 | Estimated tax payments allocated to beneficiaries (from Form 1041-T) . . . . . . . . . . . | 11 | |
| 12 | Subtract line 11 from line 10 . . . . . . . . . . . . . . . . . . . . . | 12 | |
| 13 | Tax paid with Form 7004. See instructions . . . . . . . . . . . . . . . . . | 13 | |
| 14 | Federal income tax withheld. If any is from Form(s) 1099, check here ☐ . . . . . . . . . . | 14 | |
| 15 | Current year net 965 tax liability from Form 965-A, Part I, column (f) (see instructions) . . . . . | 15 | |
| 16 | Other payments: **a** Form 2439 _____ ; **b** Form 4136 _____ ; **Total** . . . | 16c | |
| 17 | Credit for qualified sick and family leave wages for leave taken before April 1, 2021 . . . . . . | 17 | |
| 18 | Credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021 . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 18 | |
| 19 | **Total payments.** Add lines 12 through 15 and 16c through 18. Enter here and on page 1, line 26 . . | 19 | |

Form **1041** (2022)