

**Attach completed schedule to your 2006 Utah income tax return**

Taxpayer's last name	Taxpayer's social security number
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**Non or Part Year Resident Utah Income Schedule**

**TC-40C** Rev. 12/06

*If you are a nonresident or part-year resident, YOU MUST complete this worksheet and enter the totals from line 32 of COLUMN A and COLUMN B below in the corresponding boxes on line 18 of your Utah income tax return. Enter the COLUMN A total in "Box a" and the COLUMN B total in "Box b" on line 18 of your Utah return.*

Complete **columns A and B** to determine your Utah income and total income.

**Column A - UTAH INCOME AND ADJUSTMENTS**

**INCOME:** Include all income/loss 1) earned or received from Utah sources while not a Utah resident; and 2) received while a Utah resident. This includes all pension, annuity, dividend and interest income received while a Utah resident, even if it is not from a Utah source.

**ADJUSTMENTS:** Enter the amount of each adjustment applicable to Utah income. This includes payments to qualified IRA or self-employed retirement plans, alimony paid while a Utah resident, moving expenses when moving into Utah, etc.

**Column B - FEDERAL INCOME AND ADJUSTMENTS**

The amounts entered in this column are income and adjustments from all sources, and are found on your federal return, as noted below.

**ADJUSTMENTS:** Enter the amount of each adjustment applicable to federal income.

**Nonresident Military Personnel Adjustment:** Enter in Column B, line 30 the amount included in Column B, line 1 that is active duty military pay.

<b>INCOME</b>	<b>COLUMN A - UTAH</b>	<b>COLUMN B - FEDERAL</b>
1. Wages, salaries, tips, etc. (1040/1040A line 7, 1040EZ line 1) .....	00	00
2. Taxable interest income (1040/1040A line 8a, 1040EZ line 2) .....	00	00
3. Ordinary dividends (1040/1040A line 9a) .....	00	00
4. Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10) .....	00	00
5. Alimony received (1040 line 11) .....	00	00
6. Business income or (loss) (1040 line 12) .....	00	00
7. Capital gain or (loss) (1040 line 13, 1040A line 10) .....	00	00
8. Other gains or (losses) (1040 line 14) .....	00	00
9. IRA distributions - taxable amount (1040 line 15b, 1040A line 11b) .....	00	00
10. Pensions and annuities - taxable amount (1040 line 16b, 1040A line 12b) .....	00	00
11. Rental real estate, royalties, partnerships, S corporations, trusts, etc. (1040 line 17) .....	00	00
12. Farm income or (loss) (1040 line 18) .....	00	00
13. Unemployment compensation (1040 line 19, 1040A line 13, 1040EZ line 3) .....	00	00
14. Social Security benefits - taxable amount (1040 line 20b, 1040A line 14b) .....	00	00
15. Other income (1040 line 21) .....	00	00
16. Total income (add lines 1 through 15) .....	00	00
<b>ADJUSTMENTS</b>	<b>COLUMN A - UTAH</b>	<b>COLUMN B - FEDERAL</b>
17. Archer MSA deduction (1040 line 23) .....	00	00
18. Certain business expenses (1040 line 24) .....	00	00
19. Health savings account deduction (1040 line 25) .....	00	00
20. Moving expenses (1040 line 26 - deduct in Column A only expenses from moving into or within Utah) .....	00	00
21. One-half of self-employment tax (1040 line 27) .....	00	00
22. Self-employed SEP, SIMPLE, and qualified plans (1040 line 28) .....	00	00
23. Self-employed health insurance deduction (1040 line 29) .....	00	00
24. Penalty on early withdrawal of savings (1040 line 30, 1040A line 16) .....	00	00
25. Alimony paid (1040 line 31a) .....	00	00
26. IRA deduction (1040 line 32, 1040A line 17) .....	00	00
27. Student loan interest deduction (1040 line 33, 1040A line 18) .....	00	00
28. Jury duty pay (1040 line 34, 1040A line 19) .....	00	00
29. Domestic production activities deduction (1040 line 35) .....	00	00
30. Nonresident military active duty pay included in federal wages on line 1 column B above (page 9) .....	00	00
31. Total adjustments (add lines 17 through 30) .....	00	00
32. Subtract line 31 from line 16 for both COLUMNS A and B. COLUMN B total must equal the FAGI amount on TC-40, line 4 (unless line 30 is completed). .....	00	00

**Attach this completed SCHEDULE to your Utah tax return.**

Enter this total on **TC-40, line 18, "Box a"**      Enter this total on **TC-40, line 18, "Box b"**