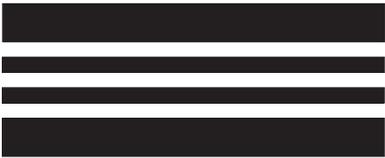


41061



Utah State Tax Commission
210 N 1950 W, Salt Lake City, Utah 84134
(801) 297-2200 or 1-800-662-4335

Utah Fiduciary Income Tax Return

Get forms online - tax.utah.gov

2006 TC-41

Rev. 12/06

9999

If fiscal year, enter ending date (mm/yy)

Enter "X" if you filed federal form 8886

Enter "X" if Final Return

FOR AMENDED RETURN - ENTER CODE (1 - 5) from page 2 of instructions

Full name of the estate or trust			FEIN or SSN of estate or trust
Name of fiduciary			<input type="checkbox"/> Check box if this is a SSN
Fiduciary's address			FEIN or SSN of fiduciary
City	State	Zip code	Foreign country, if not U. S.

<p>1. Enter code for type of return</p> <p><input type="checkbox"/> A= Bankruptcy estate Ch 7 <input type="checkbox"/> B= Bankruptcy estate Ch 11 <input type="checkbox"/> C= Complex trust <input type="checkbox"/> D= Qualified disability trust</p> <p>E= Decedent estate F= Qualified funeral trust (QFT) G= Grantor trust H= Charitable trust</p>	<p>2. Enter status code</p> <p>R= Resident N= Nonresident</p> <p><input type="checkbox"/></p>	<p>3. Enter "X" if this estate or trust has any nonresident beneficiaries</p> <p><input type="checkbox"/></p>
--	--	---

PAPER CLIP FORMS W-2 OR TC-675R HERE

4. Federal taxable income from federal form 1041 line 22 or 1041-QFT line 12 (or Schedule A, line 10)	4	<input type="text"/>	00
5. Additions to income from Schedule S, Part 1 (page 4)	5	<input type="text"/>	00
6. Total adjusted income (add lines 4 and 5)	6	<input type="text"/>	00
7. One-half of federal tax liability on federal return (see page 5)	7	<input type="text"/>	00
8. Other deductions from Schedule S, Part 2 (page 5)	8	<input type="text"/>	00
9. Total deductions (add lines 7 and 8)	9	<input type="text"/>	00
10. Utah taxable income (subtract line 9 from line 6)	10	<input type="text"/>	00
11. Utah tax (compute from rate schedule on page 15 using the amount on line 10)	11	<input type="text"/>	00
12. Nonrefundable credits from Schedule S, Part 3 (page 6)	12	<input type="text"/>	00
13. Subtract line 12 from line 11 (if line 12 is greater than or equal to line 11, enter zero)	13	<input type="text"/>	00
14. AMENDED RETURNS ONLY (refund received on original return, page 9)	14	<input type="text"/>	00
15. Utah use tax (see page 9)	15	<input type="text"/>	00
16. Total tax, additions and use tax (add lines 13, 14 and 15)	16	<input type="text"/>	00
17. Utah tax withheld (see page 9)	17	<input type="text"/>	00
18. Credit for Utah income taxes prepaid (from form TC-548) (page 9)	18	<input type="text"/>	00
19. AMENDED RETURNS ONLY (tax paid on original return, page 9)	19	<input type="text"/>	00
20. Refundable credits from Schedule S, Part 4 (page 10)	20	<input type="text"/>	00
21. Total withholdings and credits (add lines 17 through 20)	21	<input type="text"/>	00
22. Tax Due - if line 16 is greater than line 21, subtract line 21 from line 16. TAX DUE ☹️	22	<input type="text"/>	00
23. Penalty and Interest (page 10) 23a. <input type="text"/> 00 Total amount due add line 23a to line 22	23	<input type="text"/>	00
24. Refund - if line 21 is greater than line 16, subtract line 16 from line 21. REFUND 😊	24	<input type="text"/>	00

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

SIGN HERE	Signature of fiduciary or officer representing estate or trust	Date signed	EIN of administrator of fiduciary	<input type="checkbox"/> Enter "X" if the Tax Commission may discuss this return with preparer shown below (see page 11)
	Preparer's signature (page 12)	Date signed	Preparer's telephone number	<input type="checkbox"/> Preparer's Social Security no. or PTIN
Paid Preparer's Section	Firm's name and address			<input type="checkbox"/> Preparer's EIN

Mail this return and any payment due (with TC-549 coupon) to: Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0250

Schedule A – Nonresident Estate or Trust (computation of federal taxable income)

To be completed by all nonresident estates or trusts.

1. Total income from federal form 1041 line 9 or 1041-QFT line 5	1		00
2. Ordinary income derived from Utah sources (attach schedule - page 13)	2	00	
3. Utah capital gain or (loss) (attach schedule – page 13)	3	00	
4. Total income derived from Utah sources (add lines 2 and 3)	4		00
5. Percent of total federal income derived from Utah sources (line 4 divided by line 1 - not greater than 100%)	5		%
6. Deductions from federal form 1041 or 1041-QFT directly allocable to Utah income (page 13)	6		00
7. Deductions from federal form 1041 or 1041-QFT not allocable to any specific income (page 13)	7	00	
8. Allocable amount (line 7 multiplied by line 5)	8		00
9. Total deductions allocable to Utah income (add lines 6 and 8)	9		00
10. Federal taxable income derived from Utah sources (line 4 less line 9). Enter here and on line 4 on front of form	10		00

Schedule S - Supplemental Schedule

PART 1: ADDITIONS TO INCOME (see codes and descriptions on page 4)

Code	Amount
•	00
•	00
•	00
•	00

Total additions to income
(enter total on page 1, line 5) 00

PART 2: OTHER DEDUCTIONS (see codes and descriptions on page 5)

Code	Amount
•	00
•	00
•	00
•	00

Total other deductions
(enter total on page 1, line 8) 00

If deducting Native American Income (code 77), write the enrollment number and tribe code.

Enrollment number • Tribe code

PART 3: NONREFUNDABLE CREDITS (see codes and descriptions on page 6)

Code	Amount
•	00
•	00
•	00
•	00

Total nonrefundable credits
(enter total on page 1, line 12) 00

If claiming the Qualified Sheltered Workshop cash contribution credit (code 02), write the Qualified Sheltered Workshop name.

Name

PART 4: REFUNDABLE CREDITS (see codes and descriptions on page 10)

Code	Amount
•	00
•	00
•	00
•	00

Total refundable credits
(enter total on page 1, line 20) 00

If claiming the Nonresident Shareholder's Withholding Tax Credit (code 43), write the S corporation federal ID number.

FEIN •

PART 5: Credit for fiduciary income tax paid to another state (page 8). Enter **code 17** and amount from line 7 below on Part 3, Nonrefundable Credits above. Complete a separate Part 5 for each state for which you are claiming a credit.

1. Total income taxed in state of: _____	1		00
2. Total income from federal form 1041 line 9 or 1041-QFT line 5	2		00
3. Percent other state income bears to total income (line 1 divided by line 2 - not greater than 100%)	3		%
4. Utah fiduciary tax as computed on line 11 on front of form	4		00
5. Credit limitation (line 4 multiplied by percent on line 3)	5		00
6. Fiduciary tax paid to state listed on line 1	6		00
7. Credit for fiduciary taxes paid to other state (line 5 or 6, whichever is less) Enter code 17 and credit on Sch. S, Part 3 above.	7		00