

Taxpayer last name

Taxpayer social security number

Part 1 - Additions to Income (write the code and amount of each addition to income, see pages 6 and 7)

Code		Code		Code	Amount
51	Lump sum distribution	56	Child's income excluded from parent's return	●	<input type="text"/> 00
52	State taxes allocated from estate/trust	57	Municipal bond interest	●	<input type="text"/> 00
53	Medical Savings Account (MSA) *	60	Untaxed income of a resident trust	●	<input type="text"/> 00
54	Utah Educational Savings Plan (UESP) *	61	Untaxed income of a nonresident trust	●	<input type="text"/> 00
55	Reimbursed adoption expenses *	69	Equitable adjustments - attach explanation	●	<input type="text"/> 00
* To the extent previously deducted from Utah Income					
Total additions to income (add all additions to income and enter total here and on TC-40, line 4b)					<input type="text"/> 00

Part 2 - Deductions from Income (write the code and amount of each deduction from income, see pages 7 and 8)

Code		Code		Code	Amount
71	Interest from U. S. Government Obligations	78	Railroad retirement income	●	<input type="text"/> 00
77	Native American income	79	Equitable adjustments - attach explanation	●	<input type="text"/> 00
●	Primary enrollment number	82	Nonresident active duty military pay	●	<input type="text"/> 00
	Tribe code	85	State tax refund distributed to beneficiary	●	<input type="text"/> 00
<input type="text"/>	<input type="text"/>			●	<input type="text"/> 00
●	Secondary enrollment number			●	<input type="text"/> 00
	Tribe code			●	<input type="text"/> 00
<input type="text"/>	<input type="text"/>			●	<input type="text"/> 00
Total deductions from income (add all deductions and enter total here and on TC-40, line 5b)					<input type="text"/> 00

Part 3 - Other Deductions from Income (write the code and amount of each other deduction, see pages 9 and 10)

Code		Code		Code	Amount
72	Medical Savings Account (MSA)	75	Long-term care insurance premiums	●	<input type="text"/> 00
73	Utah Educational Savings Plan (UESP)	76	Adoption expenses	●	<input type="text"/> 00
74	Health care insurance premiums	81	Gains on capital transactions	●	<input type="text"/> 00
				●	<input type="text"/> 00
				●	<input type="text"/> 00
				●	<input type="text"/> 00
				●	<input type="text"/> 00
Total other deductions (add all other deductions and enter total here and on TC-40, line 9e)					<input type="text"/> 00

Attach completed schedule to your 2007 Utah Income tax return

40074 Continued - Income Tax Supplemental Schedule

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Part 4 - Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 11 through 14)

Code		Code		Code	Amount
01	At-home parent	10	Recycling market development zone	•	<input type="text"/> 00
02	Qualified sheltered workshop Name <input type="text"/>	11	Tutoring disabled dependents	•	<input type="text"/> 00
03	Carryover of prior credit for energy systems	12	Research activities	•	<input type="text"/> 00
05	Clean fuel vehicle	13	Research machinery/equipment	•	<input type="text"/> 00
06	Historic preservation	17	Tax paid to another state (attach TC-40A)	•	<input type="text"/> 00
07	Enterprise zone	19	Live organ donation expenses	•	<input type="text"/> 00
08	Low-income housing	21	Renewable residential energy systems	•	<input type="text"/> 00
Total nonrefundable credits (add all nonrefundable credits and enter total here and on TC-40, line 17)					<input type="text"/> 00

Part 5 - Refundable Credits (write the code and amount of each refundable credit, see pages 15 and 16)

Code		Code		Code	Amount
39	Renewable commercial energy systems	46	Mineral production withholding	•	<input type="text"/> 00
40	Targeted business tax credit	47	Agricultural off-highway gas/undyed diesel	•	<input type="text"/> 00
41	Special needs adoption credit	48	Farm operation hand tools	•	<input type="text"/> 00
43	Nonresident shareholder's withholding FEIN • <input type="text"/>			•	<input type="text"/> 00
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 27)					<input type="text"/> 00

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