

Schedule B - Bankruptcy Estate Tax Calculation

41073

| | |
|-----------------------------------|--------------------------|
| Name of bankruptcy estate | EIN of bankruptcy estate |
| Trustee (or debtor-in-possession) | SSN of trustee |

| 1. Federal adjusted gross income from federal form 1040, line 37 | 1 | | 00 | | | | | | | | | | | | |
|--|---|--|---|--------|--|---|--|---|--|---|--|---|--|--|--|
| 2. Additions to income (enter code and amount below and total on line 2 - see codes in TC-40 instructions) | 2 | | 00 | | | | | | | | | | | | |
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| 3. Add lines 1 and 2 | 3 | | 00 | | | | | | | | | | | | |
| 4. State tax refund included on federal from 1040, line 10 | 4 | | 00 | | | | | | | | | | | | |
| 5. Deductions from income (enter code and amount below and total on line 5 - see codes in TC-40 instructions) | 5 | | 00 | | | | | | | | | | | | |
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| 6. Add lines 4 and 5 | 6 | | 00 | | | | | | | | | | | | |
| 7. Modified federal adjusted gross income (subtract line 6 from line 3) | 7 | | 00 | | | | | | | | | | | | |
| 8. State income tax deducted as an itemized deduction on federal Schedule A, line 5 | 8 | | 00 | | | | | | | | | | | | |
| 9. Total adjusted income (add lines 7 and 8) | 9 | | 00 | | | | | | | | | | | | |
| 10. Standard deduction of \$5,350, or itemized deductions if greater | 10 | | 00 | | | | | | | | | | | | |
| 11. Personal exemption deduction | 11 | 2 5 5 0 | 00 | | | | | | | | | | | | |
| 12. One-half of the federal tax | 12 | | 00 | | | | | | | | | | | | |
| 13. Retirement exemption/deduction - use TC-40B | 13 | | 00 | | | | | | | | | | | | |
| 14. Other deductions from income (enter code and amount below and total on line 14 - see codes in TC-40 instructions) | 14 | | 00 | | | | | | | | | | | | |
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| 15. Add lines 10 through 14 | 15 | | 00 | | | | | | | | | | | | |
| 16. Utah taxable income (subtract line 15 from line 9). If less than zero, enter zero. Enter on TC-41, line 10. | 16 | | 00 | | | | | | | | | | | | |
| 17. TRADITIONAL TAX CALCULATION - calculate tax from tax schedule on page 17 | 17 | | 00 | | | | | | | | | | | | |
| 18. SINGLE RATE TAX CALCULATION - multiply line 7 by .0535 (see TC-40 instr., page 9 if claiming UESP credit) | 18 | | 00 | | | | | | | | | | | | |
| 19. Utah Income Tax (enter the lesser of line 17 or line 18). Enter on TC-41, line 11. | 19 | | 00 | | | | | | | | | | | | |
| FOR NON OR PART-YEAR RESIDENTS ONLY - also complete lines 20 through 23 and attach TC-40C | | | | | | | | | | | | | | | |
| 20. Total Utah income from TC-40C, line 32, column A | 20 | | 00 | | | | | | | | | | | | |
| 21. Federal adjusted gross income from line 1 above | 21 | | 00 | | | | | | | | | | | | |
| 22. Divide line 20 by line 21 - carry to four decimal places | 22 | | | | | | | | | | | | | | |
| 23. Utah non or part-year resident tax - multiply line 19 by decimal on line 22. Enter on TC-41, line 11. | 23 | | 00 | | | | | | | | | | | | |