

# Non or Part-year Resident Estate or Trust Income Schedule

Name of estate or trust

EIN

**Column A - UTAH INCOME AND ADJUSTMENTS**

**INCOME:** Enter all income (loss) from Utah sources while not a Utah resident, plus all income (loss) while a Utah resident, as specified below. Enter each deduction (or portion thereof) attributable to Utah income.

**Column B - FEDERAL INCOME AND ADJUSTMENTS**

Enter the total amount of income (loss) from all sources, and the total deductions specified, as reported on your federal fiduciary return, as noted below.

<b>INCOME</b>	<b>COLUMN A - UTAH</b>		<b>COLUMN B - FEDERAL</b>	
1. Interest income (1041, line 1) .....		00		00
2. Total ordinary dividends (1041, line 2a) .....		00		00
3. Business income or (loss) (1041, line 3) .....		00		00
4. Capital gain or (loss) (1041, line 4) .....		00		00
5. Rents, royalties, partnerships, other estates and trusts, etc. (1041 line 5)		00		00
6. Farm income or (loss) (1041, line 6) .....		00		00
7. Ordinary gain or (loss) (1041, line 7) .....		00		00
8. Other income (1041, line 8) .....		00		00
<b>9. Total income</b> (add lines 1 through 8) .....	●	00		00
<b>DEDUCTIONS</b>	<b>COLUMN A - UTAH</b>		<b>COLUMN B - FEDERAL</b>	
10. Fiduciary fees for administering trust and deducted on federal return (1041, line 12) .....		00		00
11. Income distribution deduction (1041, line 18) (do not include cemetery perpetual care fund fees under IRC 642) .....		00		00
12. Estate tax deduction including certain generation-skipping taxes (1041, line 19)		00		00
13. Exemption (1041, line 20) .....		00		00
<b>14. Total deductions</b> (add lines 10 through 13) .....	●	00		00
15. Subtract line 14 from line 9 for both column A and column B (if less than zero, enter "0") .....	●	00		00
16. Divide line 15 column A by line 15 column B (to 4 decimal places) .....				
17. Enter tax amount from form TC-41, line 23 .....				00
18. Multiply the tax on line 17 by the decimal on line 16 and enter the results on TC-41, page 2, line 24 .....	●			00

**Attach completed schedule to your 2008 Utah fiduciary return**