

41903

Fiduciary Supplemental Schedule

Name of estate or trust

EIN

Part 1 - Additions to Income (write the code and amount of each addition to income, see pages 4 and 5)

Code	Code	Code	Amount
51 Lump sum distribution	58 ESBT S corporation income	●	_____ .00
54 Utah Educational Savings Plan (UESP) addback (to the extent deducted from Utah income)	62 Fiduciary adjustments - attach explanation	●	_____ .00
57 Municipal bond interest	69 Equitable adjustments - attach explanation	●	_____ .00
		●	_____ .00
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)			_____ .00

Part 2 - Deductions from Income (write the code and amount of each deduction from income, see pages 5 and 6)

Code	Code	Code	Amount
71 Interest from U. S. Government Obligations	79 Equitable adjustments - attach explanation	●	_____ .00
78 Railroad retirement income	80 State tax refund included in federal income	●	_____ .00
77 Native American income	84 Nontaxable income from irrevocable resident trust	●	_____ .00
● Enrollment number Tribe Code	86 Nongrantor charitable lead trust charitable contribution	●	_____ .00
	87 Fiduciary adjustments - attach explanation	●	_____ .00
Total deductions from income (add all deductions and enter total here and on TC-41, line 11)			_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 7 and 8)

Code	Code	Amount
04 Capital gain transactions credit	●	_____ .00
20 Utah Educational Savings Plan (UESP) credit	●	_____ .00
24 Qualifying solar project credit	●	_____ .00
Total apportionable nonrefundable credits (add all credits and enter total here and on TC-41, line 23)		_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 8 - 11)

Code	Code	Code	Amount
02 Qualified sheltered workshop credit Name _____	08 Low-income housing credit	●	_____ .00
03 Carryover of 2005 or 2006 energy credit	10 Recycling market dev. zone credit	●	_____ .00
05 Clean fuel vehicle credit	12 Research activities credit	●	_____ .00
06 Historic preservation credit	13 Research machinery/equipment credit	●	_____ .00
07 Enterprise zone credit	17 Tax paid to another state (attach TC-41S)	●	_____ .00
	21 Renewable residential energy systems credit	●	_____ .00
Total nonapportionable nonrefundable credits (add all credits and enter total here and on TC-41, line 26)			_____ .00

Part 5 - Refundable Credits (write the code and amount of each refundable credit, see page 13)

Code	Code	Code	Amount
39 Renewable commercial energy systems credit	47 Agricultural off-highway gas/undyed diesel	●	_____ .00
40 Targeted business tax credit	48 Farm operation hand tools	●	_____ .00
		●	_____ .00
		●	_____ .00
Total refundable credits (add all refundable credits and enter total here and on TC-41, line 36)			_____ .00