

**41006 Bankruptcy Estate Schedule**

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

1. Federal total income from federal form 1040, line 22 .....	● 1		.00
2. Federal adjustments from federal form 1040, line 36 .....	● 2		.00
3. Federal adjusted gross income (subtract line 2 from line 1) .....	3		.00
4. Additions to income (enter code and amount below and total on line 4 - see codes in TC-40 instructions)			
Code	Amount	Code	Amount
● 4a	.00	● 4b	.00
● 4c	.00	● 4d	.00
		4	.00
5. Add lines 3 and 4 .....	5		.00
6. State tax refund included on federal form 1040, line 10 .....	● 6		.00
7. Subtractions from income (enter code and amount below and total on line 7 - see codes in TC-40 instructions)			
Code	Amount	Code	Amount
● 7a	.00	● 7b	.00
● 7c	.00	● 7d	.00
		7	.00
8. Utah taxable income (subtract the total of line 6 and line 7 from line 5) if less than zero, enter "0" .....	● 8		.00
9. Tax calculation (multiply line 8 by 5% (.05) .....	● 9		.00
10. Personal exemption deduction .....	10	<b>2,738</b>	.00
11. Standard deduction of \$5,700, or itemized deductions if greater .....	● 11		.00
12. Add lines 10 and 11 .....	12		.00
13. State income tax deducted on federal form 1040, Schedule A, line 5 .....	● 13		.00
14. Subtract line 13 from line 12 .....	14		.00
15. Multiply line 14 by 6% (.06) .....	● 15		.00
16. Base phase-out amount .....	16	<b>12,535</b>	.00
17. Subtract line 16 from line 8 (if less than zero, enter "0") .....	17		.00
18. Multiply line 17 by 1.3% (.013) .....	● 18		.00
19. Taxpayer tax credit (subtract line 18 from line 15) if less than zero, enter "0" .....	● 19		.00
20. Utah income tax (subtract line 19 from line 9) if less than zero, enter "0" .....	● 20		.00
Enter tax from line 20 above on TC-41, line 22			

**NOTE:** Non or part-year resident bankruptcy estates must also complete TC-41C, page 2 and attach it to the return.

**Attach completed schedule to your 2010 Utah fiduciary return**

Nonresident and Part-Year Resident Bankruptcy Estate Schedule C - Page 2

Name of bankruptcy estate

EIN of bankruptcy estate

Residency status:

Residency status options: Nonresident, Home state abbreviation; Part-year Utah resident from mm/dd/yy to mm/dd/yy

INCOME

Table with 3 columns: Description, COLUMN A - UTAH, COLUMN B - TOTAL. Rows 21-37 including Wages, interest, dividends, etc.

ADJUSTMENTS

Table with 3 columns: Description, COLUMN A - UTAH, COLUMN B - TOTAL. Rows 38-53 including Educator expenses, health savings, etc.

54. Subtract line 53 from line 37 for both COLUMNS A and B. Line 54, Column B must equal TC-41C, line 8

NON OR PART-YEAR RESIDENT BANKRUPT ESTATE TAX

55. Divide line 54 column A by line 54 column B (to 4 decimal places)
56. Enter tax amount from TC-41, page 2, line 25
57. Multiply the tax on line 56 by the decimal on line 55 and enter the result on TC-41, page 2, line 26

Attach completed schedule to your 2010 Utah fiduciary return.