

Fiduciary Supplemental Schedule

41203

Name of estate or trust

EIN

Part 1 - Additions to Income (write the code and amount of each addition to income, see page 10)

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 or credited on Utah return)	62	Fiduciary adjustments - attach explanation	●	_____ .00
57	Municipal bond interest	69	Equitable adjustments - attach explanation	●	_____ .00
				●	_____ .00
				●	_____ .00
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)					_____ .00

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income, see pages 10 and 11)

Code		Code		Code	Amount
71	Interest from U. S. Government obligations	78	Railroad retirement income	●	_____ .00
77	Native American income	79	Equitable adjustments - attach explanation	●	_____ .00
●	Enrollment number	84	Nontaxable income from irrevocable resident trust	●	_____ .00
	Tribe Code	86	Nongrantor charitable lead trust charitable contribution	●	_____ .00
		87	Fiduciary adjustments - attach explanation	●	_____ .00
Total subtractions from income (add all subtractions and enter total here and on TC-41, line 12)					_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 11 and 13)

Code		Code	Amount
04	Capital gain transactions credit	●	_____ .00
20	Utah Educational Savings Plan (UESP) credit	●	_____ .00
24	Qualifying solar project credit	●	_____ .00
26	Gold and silver coin sale credit	●	_____ .00
Total apportionable nonrefundable credits			_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1			● 91 _____ .00
Apportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)			_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 13 - 16)

Code		Code		Code	Amount
02	Qualified sheltered workshop credit	12	Research activities credit	●	_____ .00
	Name _____	13	Carryover of mach./equip. research credit	●	_____ .00
05	Clean fuel vehicle credit	17	Tax paid to another state (attach TC-41S)	●	_____ .00
06	Historic preservation credit	21	Renewable residential energy systems credit	●	_____ .00
07	Enterprise zone credit	25	Combat related death credit	●	_____ .00
08	Low-income housing credit	27	Veteran employment tax credit	●	_____ .00
10	Recycling market dev. zone credit				
Total nonapportionable nonrefundable credits					_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1					● 92 _____ .00
Nonapportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)					_____ .00

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Attach completed schedule to your 2012 Utah fiduciary return

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Part 5 - Refundable Credits (write the code and amount of each refundable credit, see pages 16 - 17)

Code	Code	Code	Amount
39 Renewable commercial energy systems credit	46 Mineral production withholding tax	● _____	.00
40 Targeted business tax credit	47 Agricultural off-highway gas/undyed diesel	● _____	.00
43 Pass-through entity withholding	48 Farm operation hand tools	● _____	.00
		● _____	.00
Total refundable credits00
Less refundable credit distributed to beneficiaries on Schedule K-1		● 93	.00
Total refundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)00

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