

Fiduciary Supplemental Schedule

41303

Name of estate or trust

EIN

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

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 instructions)

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 instructions)

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 instructions)

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 2013 Utah fiduciary return

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

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 credits			_____ .00
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 36)			_____ .00

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