

40061



Utah State Tax Commission  
**Utah Individual Income Tax Return**  
All State Income Tax Dollars Fund Education  
incometax.utah.gov

**2006**  
**TC-40**

If fiscal year, enter ending date (mm/yy)     Enter "X" if you filed federal form 8886

9999

**FOR AMENDED RETURN - ENTER CODE (1 - 5) from page 3** Enter "X" in box if deceased

Your Social Security number

Your name

Last name

Spouse Social Security number

Spouse name

Last name

Mailing address

Telephone number

City

State

ZIP code

Foreign country (if not U. S.)

**IMPORTANT!**

Social Security Number(s) Required

**1. Filing status - enter code (page 4)**

- CODE
- A** - Single
  - B** - Head of household
  - C** - Married filing jointly
  - D** - Married filing separately
  - E** - Qualifying widow(er)

Enter code here

If filing married jointly or separately, enter spouse's name and social security number above.

**2. Exemptions - enter number (page 4)**

- a**  Yourself
  - b**  Spouse
  - c**  Dependents
  - d**  Disabled dependents (see instructions)
  - e**  Total exemptions (add a through d)
- From federal return*

**3. Election campaign fund - enter code (page 4)**

- CODE
- C** - Constitution
  - D** - Democrat
  - E** - Desert Greens
  - G** - Green
  - L** - Libertarian
  - P** - Personal Choice
  - R** - Republican
  - N** - No contribution

Self Spouse

Entering a code does not increase your tax or reduce your refund.

Paper clip W-2 and other withholding forms here

INCOME

4. Federal adjusted gross income from federal return (see instructions on page 5) \* 4           00

5. State income tax deducted as an itemized deduction on federal form 1040, Schedule A, line 5 (page 5) • 5           00

6. Additions to income from form TC-40S, Part 1 (page 5) 6           00

**7. Total adjusted income (add lines 4 through 6)** 7           00

DEDUCTIONS

8. Standard or itemized deduction (page 6) \* 8           00

9. Personal exemptions deduction. Multiply \$2,475 by line 2e (if line 4 is greater than \$112,875, see page 6) • 9           00

10. One-half of the federal tax (page 6) • 10           00

11. State tax refund included on line 10 of federal form 1040 (page 6) • 11           00

12. Retirement exemption/deduction - use TC-40B (page 6) • 12           00

Enter X if age 65 or older •  Taxpayer is 65 or older •  Spouse is 65 or older

13. Other deductions from form TC-40S, Part 2 (page 7) 13           00

**14. Total deductions (add lines 8 through 13)** 14           00

TAX

15. Utah 2006 taxable income (subtract line 14 from line 7). If less than zero, enter zero. \* 15           00

16. Enter "X" if you are a qualified exempt taxpayer (see page 9) •

**17. CALCULATE INCOME TAX:** Read instructions on page 9 Tax • 17           00

**18. FOR NON OR PART-YEAR RESIDENTS ONLY** - Attach form TC-40C (page 9)

Nonresident. Home state abbreviation: \_\_\_\_\_  Part-year resident from \_\_\_\_ / \_\_\_\_ / 06 to \_\_\_\_ / \_\_\_\_ / 06

Enter information below from Utah form TC-40C (divide Box a by Box b to get a ratio (decimal) for Box c)

• Box a. From Column A, line 32 • Box b. From Column B, line 32 Box c. Utah income tax ratio

÷  =  • 18           00

Non or part-year residents only (Multiply line 17 by decimal in Box c)

NONREFUNDABLE CREDITS/CONTRIBUTIONS/ADDITIONS TO TAX

19. Enter tax (full-year Utah resident, enter tax from line 17 - non or part-year resident, enter tax from line 18) ..... 19           00

20. Nonrefundable credits from form TC-40S, Part 3 (pages 10 through 12) ..... 20           00

21. Subtract line 20 from line 19 (**Note: if line 20 is greater than or equal to line 19, enter zero**) ..... 21           00

22. **Contributions** (pages 12 and 13 - add lines 22a through 22f and enter total contributions on line 22)

Enter the codes shown below and the contribution amount. The "SCH/TECH CODE" is an additional code used only if contributing to codes 05 and/or 06 shown below (pg 12).

**Code Description**

- 01 Utah Nongame Wildlife Fund
- 02 Pamela Atkinson Homeless Trust Fund
- 03 Kurt Oscarson Children's Organ Transplant Fund
- 05 School District & Nonprofit School Dist. Foundation
- 06 Utah College of Applied Technology
- 07 Uniform School Fund
- 08 Wolf Depredation Fund
- 09 Cat & Dog Community Spay and Neuter Program

	CODE	AMOUNT	SCH/TECH CODE
• 22a	<input type="text"/>	<input type="text"/>	<input type="text"/>
• 22b	<input type="text"/>	<input type="text"/>	<input type="text"/>
• 22c	<input type="text"/>	<input type="text"/>	<input type="text"/>
• 22d	<input type="text"/>	<input type="text"/>	<input type="text"/>
• 22e	<input type="text"/>	<input type="text"/>	<input type="text"/>
• 22f	<input type="text"/>	<input type="text"/>	<input type="text"/>

22           00

23. AMENDED RETURNS ONLY - previous refund (page 13) ..... ● 23           00

24. Recapture of low-income housing credit (page 13) ..... ● 24           00

25. Utah use tax (page 13) ..... ● 25           00

**26. Total tax, use tax and additions to tax (add lines 21 through 25)** ..... 26           00

WITHHOLDING/CREDITS

27. UTAH TAX WITHHELD (must attach Utah W-2 and/or 1099 forms) (page 14) ..... **UTAH TAX WITHHELD** \* 27           00

28. Credit for Utah income taxes prepaid (page 14) ..... ● 28           00

29. AMENDED RETURNS ONLY - previous payments (page 14) ..... ● 29           00

30. Refundable credits from form TC-40S, Part 4 (pages 14 and 15) ..... 30           00

**31. Total withholding and credits (add lines 27 through 30)** ..... 31           00

TAX DUE OR REFUND

32. **Tax due** - If line 26 is greater than line 31, subtract line 31 from line 26 (page 15) ..... **TAX DUE** ☹ 32           00

33. **Penalty and interest** (page 15) 33a           00 **Total amount due** add line 33a to line 32 ..... 33           00

34. **Refund** - If line 31 is greater than line 26, subtract line 26 from line 31 (page 15) ..... **REFUND** ☺ 34           00

35. Enter the amount of refund you want applied to your 2007 taxes (page 15) ..... ● 35           00 **Amount to be applied to 2007**

36. **DIRECT DEPOSIT YOUR REFUND. Complete information below.** (page 15)

● **Routing number**

● **Account number**

Enter "X" for account type  
 Checking Savings  
 ●  ●

**Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules reflect my true tax status.**

Your signature \_\_\_\_\_ Date signed \_\_\_\_\_ Spouse signature (if filing jointly, both must sign even if only one had income) \_\_\_\_\_ Date signed \_\_\_\_\_

**SIGN HERE**

<b>Third Party Designee</b>	Name of designee (if any) you authorize to discuss this return (page 16)	Designee telephone number	● Designee personal ID number (PIN)
	Preparer signature (page 16)	Preparer telephone number	● Preparer Social Security no. or PTIN
<b>Paid Preparer Section</b>	Firm name and address		● Preparer EIN

If you have **Tax Due** mail your return and payment to: Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0266

If you will receive a **Refund** mail your return to: Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0260