

Last name

SSN

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- 1 Enter federal adjusted gross income taxed by Utah and state of >
 - 2 Federal adjusted gross income from federal return (TC-40, line 4)
 - 3 Ratio (divide line 1 by line 2 and round to 4 decimal places)
 - 4 Utah income tax (line 21 on TC-40)
 - 5 Credit limitation (multiply line 4 by decimal on line 3)
 - 6 Actual income tax paid to state shown on line 1. Part-year residents must prorate tax paid to other state. Credit only applies to portion of actual taxes paid on income taxed in Utah and other state.
 - 7 Credit for tax paid another state (lesser of line 5 or line 6)

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**Enter the sum of the amounts from line 7 to TC-40A, Part 4, using code 17
and attach this TC-40S to your Utah return**