

Bankruptcy Estate Schedule

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

1. Federal adjusted gross income from federal form 1040, line 37 ● 1 _____

2. Additions to income (enter code and amount below and total on line 2 - see codes in TC-40 instructions)

Code	Amount	Code	Amount	
● 2a	_____	● 2b	_____	
● 2c	_____	● 2d	_____	2

3. Add lines 1 and 2 3 _____

4. Deductions from income (enter code and amount below and total on line 4 - see codes in TC-40 instructions)

Code	Amount	Code	Amount	
● 4a	_____	● 4b	_____	
● 4c	_____	● 4d	_____	4

5. Modified adjusted gross income (subtract line 4 from line 3) ● 5 _____

6. Tax calculation (multiply line 5 by .05 (5%)) ● 6 _____

7. Personal exemption deduction 7 **2625** _____

8. Standard deduction of \$5,450, or itemized deductions if greater ● 8 _____

9. State income tax deducted on federal form 1040, Schedule A, line 5 ● 9 _____

10. Add lines 7 and 8, then subtract line 9 10 _____

11. Multiply line 10 by .06 (6%) ● 11 _____

12. Base phase-out amount 12 **12000** _____

13. Subtract line 12 from line 5 (if less than zero, enter "0") 13 _____

14. Multiply line 13 by .013 ● 14 _____

15. Taxpayer tax credit (subtract line 14 from line 11) if less than zero, enter "0" ● 15 _____

16. Utah income tax (subtract line 15 from line 6) if less than zero, enter "0" ● 16 _____
 Full-year Utah resident estate or trust, enter tax from line 16 on TC-41, line 21
 Non or part-year Utah resident estate or trust, complete lines 17 through 20 below

FOR NON OR PART-YEAR RESIDENTS ONLY - also complete lines 17 through 20 and attach TC-40B

17. Total Utah income from TC-40B, line 32, column A ● 17 _____

18. Total federal income from TC-40B, line 32, column B ● 18 _____

19. Divide line 17 by line 18 - carry to four decimal places 19 _____

20. Utah non or part-year resident tax - multiply line 16 by decimal on line 19. Enter on TC-41, line 21. ● 20 _____

Attach completed schedule to your 2008 Utah fiduciary return

