

Credit for Fiduciary Income Tax Paid to Another State

Name of estate or trust

EIN

Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions on page 8.

Part-year resident: A taxpayer who is domiciled in Utah for part of the year and domiciled in a state, other than Utah, for part of the year, may only claim credit on the portion of income: (1) subject to both Utah tax and tax in the other state, (2) received while domiciled in Utah, and (3) included in "Column A-Utah" on TC-41B.

FIRST STATE

1. Enter only the portion of the federal total income taxed by Utah and also the state of: _____	1	\$		00	Line 3 cannot be greater than 1.0000
2. Federal total income from federal form 1041, line 9 or 1041QFT, line 5	2			00	
3. Ratio of other state total income to total income (divide line 1 by line 2 and round to 4 decimal places)					3
4. Utah fiduciary tax (line 21 on front of return)	4			00	
5. Credit limitation (multiply line 4 by decimal on line 3)	5			00	
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. The credit only applies to the portion of the actual taxes paid on income taxed in Utah and the other state shown.	6			00	
7. Credit for taxes paid to another state (line 5 or 6, whichever is less). Enter on TC-41A, Part 4, using code 17.		7	\$		00

Keep a signed copy of the other state(s) fiduciary income tax return for your records.

SECOND STATE

1. Enter only the portion of the federal total income taxed by Utah and also the state of: _____	1	\$		00	Line 3 cannot be greater than 1.0000
2. Federal total income from federal form 1041, line 9 or 1041QFT, line 5	2			00	
3. Ratio of other state total income to total income (divide line 1 by line 2 and round to 4 decimal places)					3
4. Utah fiduciary tax (line 21 on front of return)	4			00	
5. Credit limitation (multiply line 4 by decimal on line 3)	5			00	
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. The credit only applies to the portion of the actual taxes paid on income taxed in Utah and the other state shown.	6			00	
7. Credit for taxes paid to another state (line 5 or 6, whichever is less). Enter on TC-41A, Part 4, using code 17.		7	\$		00

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THIRD STATE

1. Enter only the portion of the federal total income taxed by Utah and also the state of: _____	1	\$		00	Line 3 cannot be greater than 1.0000
2. Federal total income from federal form 1041, line 9 or 1041QFT, line 5	2			00	
3. Ratio of other state total income to total income (divide line 1 by line 2 and round to 4 decimal places)					3
4. Utah fiduciary tax (line 21 on front of return)	4			00	
5. Credit limitation (multiply line 4 by decimal on line 3)	5			00	
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. The credit only applies to the portion of the actual taxes paid on income taxed in Utah and the other state shown.	6			00	
7. Credit for taxes paid to another state (line 5 or 6, whichever is less). Enter on TC-41A, Part 4, using code 17.		7	\$		00

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Attach completed schedule to your 2008 Utah fiduciary return