

41905 Bankruptcy Estate Schedule

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

| | | | |
|---|----------------------------------|---------------|-----|
| 1. Federal total income from federal form 1040, line 22 | ● 1 | | .00 |
| 2. Federal adjustments from federal form 1040, line 36 | ● 2 | | .00 |
| 3. Federal adjusted gross income (subtract line 2 from line 1) | 3 | | .00 |
| 4. Additions to income (enter code and amount below and total on line 4 - see codes in TC-40 instructions) | | | |
| Code Amount | Code Amount | | |
| ● 4a _____ .00 | ● 4b _____ .00 | | |
| ● 4c _____ .00 | ● 4d _____ .00 | 4 | .00 |
| 5. Add lines 3 and 4 | 5 | | .00 |
| 6. Deductions from income (enter code and amount below and total on line 6 - see codes in TC-40 instructions) | | | |
| Code Amount | Code Amount | | |
| ● 6a _____ .00 | ● 6b _____ .00 | | |
| ● 6c _____ .00 | ● 6d _____ .00 | 6 | .00 |
| 7. Utah taxable income (subtract line 6 from line 5) if less than zero, enter "0" | ● 7 | | .00 |
| 8. Tax calculation (multiply line 7 by 5% (.05)) | ● 8 | | .00 |
| 9. Personal exemption deduction | 9 | 2,738 | .00 |
| 10. Standard deduction of \$5,700, or itemized deductions if greater | ● 10 | | .00 |
| 11. Add lines 9 and 10 | 11 | | .00 |
| 12. State income tax deducted on federal form 1040, Schedule A, line 5 | ● 12 | | .00 |
| 13. Subtract line 12 from line 11 | 13 | | .00 |
| 14. Multiply line 13 by 6% (.06) | ● 14 | | .00 |
| 15. Base phase-out amount | 15 | 12,511 | .00 |
| 16. Subtract line 15 from line 7 (if less than zero, enter "0") | 16 | | .00 |
| 17. Multiply line 16 by 1.3% (.013) | ● 17 | | .00 |
| 18. Taxpayer tax credit (subtract line 17 from line 14) if less than zero, enter "0" | ● 18 | | .00 |
| 19. Utah income tax (subtract line 18 from line 8) if less than zero, enter "0" | ● 19 | | .00 |
| Enter tax from line 19 above on TC-41, line 21 | | | |

NOTE: Non or part-year resident bankrupt estates must also complete TC-41C, page 2 and attach it to the return.

Attach completed schedule to your 2009 Utah fiduciary return

Nonresident and Part-Year Resident Bankruptcy Estate Schedule C - Page 2

Name of bankruptcy estate

EIN of bankruptcy estate

Residency status:

Residency status options: Nonresident, Home state abbreviation; Part-year Utah resident from mm/dd/yyyy to mm/dd/yyyy

INCOME

Table with 3 columns: Description, COLUMN A - UTAH, COLUMN B - FEDERAL. Rows 20-35: Wages, interest, dividends, etc.

ADJUSTMENTS

Table with 3 columns: Description, COLUMN A - UTAH, COLUMN B - FEDERAL. Rows 36-50: Educator expenses, business expenses, etc.

51. Subtract line 50 from line 35 for both COLUMNS A and B. COLUMN B total must equal TC-41C, page 1, line 3 (unless line 49 is completed)

NON OR PART-YEAR RESIDENT BANKRUPT ESTATE TAX

52. Divide line 51 column A by line 51 column B (to 4 decimal places)
53. Enter tax amount from TC-41, line 24
54. Multiply the tax on line 53 by the decimal on line 52 and enter the result on TC-41, page 2, line 25

Attach completed schedule to your 2009 Utah fiduciary return.