

41003

Fiduciary Supplemental Schedule

Name of estate or trust

EIN

Part 1 - Additions to Income (write the code and amount of each addition to income, see pages 4 and 5)

Code	Code	Code	Amount
51 Lump sum distribution	58 ESBT S corporation income	●	_____ .00
54 Utah Educational Savings Plan (UESP) addback (to the extent deducted or credited on Utah return)	62 Fiduciary adjustments - attach explanation	●	_____ .00
57 Municipal bond interest	69 Equitable adjustments - attach explanation	●	_____ .00
		●	_____ .00
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)			_____ .00

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income, see pages 5 and 6)

Code	Code	Code	Amount
71 Interest from U. S. Government Obligations	78 Railroad retirement income	●	_____ .00
77 Native American income	79 Equitable adjustments - attach explanation	●	_____ .00
● Enrollment number Tribe Code	84 Nontaxable income from irrevocable resident trust	●	_____ .00
_____ _____	86 Nongrantor charitable lead trust charitable contribution	●	_____ .00
	87 Fiduciary adjustments - attach explanation	●	_____ .00
Total subtractions from income (add all subtractions and enter total here and on TC-41, line 12)			_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see page 7)

Code	Code	Amount
04 Capital gain transactions credit	●	_____ .00
20 Utah Educational Savings Plan (UESP) credit	●	_____ .00
24 Qualifying solar project credit	●	_____ .00
	●	_____ .00
Total apportionable nonrefundable credits		_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1		● 91 _____ .00
Apportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)		_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 8 - 10)

Code	Code	Code	Amount
02 Qualified sheltered workshop credit Name _____	08 Low-income housing credit	●	_____ .00
03 Carryover of 2006 energy credit	10 Recycling market dev. zone credit	●	_____ .00
05 Clean fuel vehicle credit	12 Research activities credit	●	_____ .00
06 Historic preservation credit	13 Research machinery/equipment credit	●	_____ .00
07 Enterprise zone credit	17 Tax paid to another state (attach TC-41S)	●	_____ .00
	21 Renewable residential energy systems credit	●	_____ .00
Total nonapportionable nonrefundable credits			_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1			● 92 _____ .00
Nonapportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)			_____ .00

Continued -Fiduciary Tax Supplemental Schedule

Name of estate or trust	EIN
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Part 5 - Refundable Credits (write the code and amount of each refundable credit, see pages 11 - 12)

Code	Code	Code	Amount
39 Renewable commercial energy systems credit	46 Mineral production withholding tax	•	.00
40 Targeted business tax credit	47 Agricultural off-highway gas/undyed diesel	•	.00
43 Pass-through entity withholding	48 Farm operation hand tools	•	.00
		•	.00
		•	.00
Total refundable credits			.00
Less refundable credit distributed to beneficiaries on Schedule K-1	• 93		.00
Total refundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)			.00

Submit this page ONLY if data entered
Attach completed schedule to your 2010 Utah fiduciary return