

**Fiduciary Supplemental Schedule**

41103

Name of estate or trust

EIN

**Part 1 - Additions to Income** (write the code and amount of each addition to income, see page 9)

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 9 and 10)

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 pages 10 and 11)

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 11 - 14)

Code	Code	Code	Amount
02 Qualified sheltered workshop credit	10 Recycling market dev. zone credit	●	_____ .00
Name _____	12 Research activities credit	●	_____ .00
05 Clean fuel vehicle credit	13 Carryover of mach./equip. research credit	●	_____ .00
06 Historic preservation credit	17 Tax paid to another state (attach TC-41S)	●	_____ .00
07 Enterprise zone credit	21 Renewable residential energy systems credit	●	_____ .00
08 Low-income housing credit	25 Combat related death 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

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**Part 5 - Refundable Credits** (write the code and amount of each refundable credit, see pages 14 - 15)

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 .....			.00
		● <b>93</b>	.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 2011 Utah fiduciary return**