

Income Tax Supplemental Schedule

Your last name _____

Your social security number _____

Part 1 - Additions to Income (write the code and amount of each addition to income, see page 15)

Code	Code	Code	Amount
51 Lump sum distribution	56 Child's income excluded from parent's return	● _____	.00
53 Medical Savings Account (MSA) addback*	57 Municipal bond interest	● _____	.00
54 Utah Educational Savings Plan (UESP) addback *	60 Untaxed income of a resident trust	● _____	.00
55 Reimbursed adoption expenses *	61 Untaxed income of a nonresident trust	● _____	.00
* To the extent previously deducted or credited on Utah return	69 Equitable adjustments - attach explanation	● _____	.00
		● _____	.00
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)			_____ .00

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income, see page 16)

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
● Your enrollment number	82 Nonresident active duty military pay	● _____	.00
_____ Tribe Code	85 State tax refund distributed to beneficiary	● _____	.00
● Spouse's enrollment number	88 Nonresident military spouse income	● _____	.00
_____ Code		● _____	.00
		● _____	.00
Total subtractions from income (add all subtractions and enter total here and on TC-40, line 8)			_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 17 - 19)

Code	Code	Code	Amount
04 Capital gain transactions credit	22 Medical Care Savings Account (MSA) credit	● _____	.00
18 Retirement tax credit (attach TC-40C)	23 Health benefit plan credit	● _____	.00
20 Utah Educational Savings Plan (UESP) credit	24 Qualifying solar project credit	● _____	.00
	26 Gold and silver coin sale credit	● _____	.00
		● _____	.00
		● _____	.00
Total apportionable nonrefundable credits (add all credits and enter total here and on TC-40, line 24)			_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 20 - 23)

Code	Code	Code	Amount
01 At-home parent credit	12 Research activities credit	● _____	.00
02 Qualified sheltered workshop credit	13 Carryover of mach./equip. research credit	● _____	.00
Name _____	17 Tax paid to another state (attach TC-40S)	● _____	.00
05 Clean fuel vehicle credit	19 Live organ donation expenses credit	● _____	.00
06 Historic preservation credit	21 Renewable residential energy systems credit	● _____	.00
07 Enterprise zone credit	25 Combat related death credit	● _____	.00
08 Low-income housing credit	27 Veteran employment tax credit	● _____	.00
10 Recycling market dev. zone credit			
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)			_____ .00

Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah Income Tax return

Continued - Income Tax Supplemental Schedule

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Part 5 - Refundable Credits (write the code and amount of each refundable credit, see page 24)

Code	Code	Code	Amount
39 Renewable commercial energy systems	47 Agricultural off-highway gas/undyed diesel	● _____	_____ .00
40 Targeted business tax credit	48 Farm operation hand tools	● _____	_____ .00
41 Special needs adoption credit		● _____	_____ .00
		● _____	_____ .00
		● _____	_____ .00
		● _____	_____ .00
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 38)			_____ .00

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