

Non and Part-year Resident Schedule

**TC-40B
2020**

40006 SSN _____ Last name _____

Residency Status: • _____ Nonresident: Home state abbreviation: _____ • _____ Part-year resident from: ____/____/____ to ____/____/____
mm/dd/yy mm/dd/yy

Income	Col. A - UTAH	Col. B - TOTAL
1 Wages, salaries, tips, etc. (1040 line 1)	.00	.00
2 Taxable interest income (1040 line 2b)	.00	.00
3 Ordinary dividends (1040 line 3b)	.00	.00
4 IRAs, pensions and annuities - taxable amount (1040 lines 4b and 5b)	.00	.00
5 Social Security benefits - taxable amount (1040 line 6b)	.00	.00
6 Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)	.00	.00
7 Alimony received (1040, Schedule 1, line 2a)	.00	.00
8 Business income or (loss) (1040, Schedule 1, line 3)	.00	.00
9 Capital gain or (loss) (1040, line 7)	.00	.00
10 Other gains or (losses) (1040, Schedule 1, line 4)	.00	.00
11 Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)	.00	.00
12 Farm income or (loss) (1040, Schedule 1, line 6)	.00	.00
13 Unemployment compensation (1040, Schedule 1, line 7)	.00	.00
14 Other income (1040, Schedule 1, line 8)	.00	.00
15 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	.00	.00
16 Total income (loss) - add lines 1 through 15 for both columns A and B	.00	.00

Adjustments	Col. A - UTAH	Col. B - TOTAL
17 Educator expenses (1040, Schedule 1, line 10)	.00	.00
18 Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 11)	.00	.00
19 Health savings account deduction (1040, Schedule 1, line 12)	.00	.00
20 Moving expenses (1040, Schedule 1, line 13) - col. A only expenses moving into Utah	.00	.00
21 Deductible part of self-employment tax (1040, Schedule 1, line 14)	.00	.00
22 Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 15)	.00	.00
23 Self-employed health insurance deduction (1040, Schedule 1, line 16)	.00	.00
24 Penalty on early withdrawal of savings (1040, Schedule 1, line 17)	.00	.00
25 Alimony paid (1040, Schedule 1, line 18a)	.00	.00
26 IRA deduction (1040, Schedule 1, line 19)	.00	.00
27 Student loan interest deduction (1040, Schedule 1, line 20)	.00	.00
28 Tuition and fees (1040, Schedule 1, line 21)	.00	.00
29 Reserved	.00	.00
30 Taxable refunds/credits/offsets of state and local income taxes (1040, Schd 1, line 1)	.00	.00
31 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	.00	.00
32 (see instructions): _____	.00	.00
33 Total adjustments - add lines 17 through 32 for both columns A and B	.00	.00

34 Subtract line 33 from line 16 for both columns A and B • .00 • .00
Line 34, column B must equal TC-40, line 9

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35 Divide line 34 column A by line 34 column B (to 4 decimal places) Do not enter a number greater than 1.0000 or less than 0.0000	35	_____
36 Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here	36	.00
37 UTAH TAX - Multiply line 36 by the decimal on line 35. Enter on TC-40, page 2, line 25	• 37	.00

**Submit this page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.**