

Part 1 - Additions to Income (enter the code and amount of each addition to income)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .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 (enter the code and amount of each subtraction from income)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:	• _____	_____ .00
Tribe		
Enrollment Number Code		
You • _____	• _____	_____ .00
Spouse • _____	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)		_____ .00

Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 18 (Retirement Credit), enter your birth date(s):	• _____	_____ .00
You • <u> / / </u> Spouse • <u> / / </u>	• _____	_____ .00
mm/dd/yy mm/dd/yy	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)		_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:	• _____	_____ .00
_____	• _____	_____ .00
	• _____	_____ .00
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)		_____ .00

Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	.00
	• _____	.00
	• _____	.00
	• _____	.00
	• _____	.00
Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)		.00

Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	.00
	• _____	.00
	• _____	.00
	• _____	.00
a. Total apportionable refundable credits (add all Part 6 credits and enter total here)	a. _____	.00
b. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39: If you are a full-year Utah resident, enter "1".	b. _____	
c. Apportioned refundable credits (multiply line a by line b and enter the total here) Enter this amount on TC-40, line 37.	c. _____	.00

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