

Non and Part-year Resident Schedule

**TC-40B
2018**

40806 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 line 4b)	.00	.00
5 Social Security benefits - taxable amount (1040 line 5b)	.00	.00
6 Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 10)	.00	.00
7 Alimony received (1040, Schedule 1, line 11)	.00	.00
8 Business income or (loss) (1040, Schedule 1, line 12)	.00	.00
9 Capital gain or (loss) (1040, Schedule 1, line 13)	.00	.00
10 Other gains or (losses) (1040, Schedule 1, line 14)	.00	.00
11 Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 17)	.00	.00
12 Farm income or (loss) (1040, Schedule 1, line 18)	.00	.00
13 Unemployment compensation (1040, Schedule 1, line 19)	.00	.00
14 Other income (1040, Schedule 1, line 21)	.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 23)	.00	.00
18 Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 24)	.00	.00
19 Health savings account deduction (1040, Schedule 1, line 25)	.00	.00
20 Moving expenses (1040, Schedule 1, line 26) - col. A only expenses moving into Utah	.00	.00
21 Deductible part of self-employment tax (1040, Schedule 1, line 27)	.00	.00
22 Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 28)	.00	.00
23 Self-employed health insurance deduction (1040, Schedule 1, line 29)	.00	.00
24 Penalty on early withdrawal of savings (1040, Schedule 1, line 30)	.00	.00
25 Alimony paid (1040, Schedule 1, line 31a)	.00	.00
26 IRA deduction (1040, Schedule 1, line 32)	.00	.00
27 Student loan interest deduction (1040, Schedule 1, line 33)	.00	.00
28 Tuition and fees (1040, Schedule 1, line 34)	.00	.00
29 Domestic production activities deduction (1040, Schedule 1, line 35)	.00	.00
30 Taxable refunds/credits/offsets of state and local income taxes (1040, Schd 1, line 10)	.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

Non or Part-year Resident Utah Tax		
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.**