

Income Tax Supplemental Schedule

40504 SSN _____

Last name _____

**TC-40A
2025**

Pg. 1

Part 1 - Additions to Income (enter the code and amount of each addition to income)See instructions or incometax.utah.gov for codes.

	Code	Amount
•	_____	.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)See instructions or incometax.utah.gov for codes.

If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:

	Enrollment Number	Tribe	Code
You	• _____	_____	_____
Spouse	• _____	_____	_____

	Code	Amount
•	_____	.00
•	_____	.00
•	_____	.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)See instructions or incometax.utah.gov for codes.

If you are using credit 18 (Retirement Credit), enter your birth date(s):

You	• / /	Spouse	• / /
	mm/dd/yy		mm/dd/yy

	Code	Amount
•	_____	.00
•	_____	.00
•	_____	.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)See instructions or incometax.utah.gov for codes.

If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:

	Code	Amount
•	_____	.00
•	_____	.00
•	_____	.00
•	_____	.00
•	_____	.00

Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26) _____ .00

Submit page ONLY if data entered.

Attach completed schedule to your Utah Income Tax Return.

Income Tax Supplemental Schedule

Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit) See instructions or incometax.utah.gov for codes.	Code	Amount
• _____	_____	.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) See instructions or incometax.utah.gov for codes.	Code	Amount
• _____	_____	.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.
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