

<b>Part 1 - Additions to Income</b> (enter the code and amount of each addition to income)	<b>Code</b>	<b>Amount</b>
See instructions or <a href="http://incometax.utah.gov">incometax.utah.gov</a> for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total additions to income</b> (add all additions to income and enter total here and on TC-40, line 5)		_____ .00

<b>Part 2 - Subtractions from Income</b> (enter the code and amount of each subtraction from income)	<b>Code</b>	<b>Amount</b>
See instructions or <a href="http://incometax.utah.gov">incometax.utah.gov</a> for codes.	• _____	_____ .00
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:	• _____	_____ .00
<div> <div> <b>Enrollment Number</b>  You • _____  Spouse • _____ </div> <div> <b>Tribe Code</b>      </div> </div>	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total subtractions from income</b> (add all subtractions from income and enter total here and on TC-40, line 8)		_____ .00

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

<b>Part 4 - Nonapportionable Nonrefundable Credits</b> (enter the code and amount of each credit)	<b>Code</b>	<b>Amount</b>
See instructions or <a href="http://incometax.utah.gov">incometax.utah.gov</a> for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:	• _____	_____ .00
_____	• _____	_____ .00
	• _____	_____ .00
<b>Total nonapportionable nonrefundable credits</b> (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 <a href="https://www.incometax.utah.gov">incometax.utah.gov</a> for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total nonapportionable refundable credits</b> (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 <a href="https://www.incometax.utah.gov">incometax.utah.gov</a> 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. <b>Apportioned refundable credits</b> (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.