

Income Tax Supplemental Schedule

Your last name _____

Your social security number _____

Part 1 - Additions to Income (write the code and amount of each addition to income, see page 15)

Code	Code	Code	Amount
51 Lump sum distribution	56 Child's income excluded from parent's return	● _____	_____ .00
53 Medical Savings Account (MSA) addback*	57 Municipal bond interest	● _____	_____ .00
54 Utah Educational Savings Plan (UESP) addback *	60 Untaxed income of a resident trust	● _____	_____ .00
55 Reimbursed adoption expenses *	61 Untaxed income of a nonresident trust	● _____	_____ .00
* To the extent previously deducted or credited on Utah return	69 Equitable adjustments - attach explanation	● _____	_____ .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 (write the code and amount of each subtraction from income, see page 16)

Code	Code	Code	Amount
71 Interest from U. S. Government Obligations	78 Railroad retirement income	● _____	_____ .00
77 Native American income	79 Equitable adjustments - attach explanation	● _____	_____ .00
● Your enrollment number	82 Nonresident active duty military pay	● _____	_____ .00
_____ Tribe Code	85 State tax refund distributed to beneficiary	● _____	_____ .00
● Spouse's enrollment number	88 Nonresident military spouse income	● _____	_____ .00
_____ Code		● _____	_____ .00
_____ Code		● _____	_____ .00
Total subtractions from income (add all subtractions and enter total here and on TC-40, line 8)			_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 17 - 19)

Code	Code	Code	Amount
04 Capital gain transactions credit	22 Medical Care Savings Account (MSA) credit	● _____	_____ .00
18 Retirement tax credit (attach TC-40C)	23 Health benefit plan credit	● _____	_____ .00
20 Utah Educational Savings Plan (UESP) credit	24 Qualifying solar project credit	● _____	_____ .00
	26 Gold and silver coin sale credit	● _____	_____ .00
		● _____	_____ .00
		● _____	_____ .00
Total apportionable nonrefundable credits (add all credits and enter total here and on TC-40, line 24)			_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 20 - 23)

Code	Code	Code	Amount
01 At-home parent credit	12 Research activities credit	● _____	_____ .00
02 Qualified sheltered workshop credit	13 Carryover of mach./equip. research credit	● _____	_____ .00
Name _____	17 Tax paid to another state (attach TC-40S)	● _____	_____ .00
05 Clean fuel vehicle credit	19 Live organ donation expenses credit	● _____	_____ .00
06 Historic preservation credit	21 Renewable residential energy systems credit	● _____	_____ .00
07 Enterprise zone credit	25 Combat related death credit	● _____	_____ .00
08 Low-income housing credit	27 Veteran employment tax credit	● _____	_____ .00
10 Recycling market dev. zone credit			
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)			_____ .00

Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah Income Tax return

Continued - Income Tax Supplemental Schedule

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Part 5 - Refundable Credits (write the code and amount of each refundable credit, see page 24)

Code	Code	Code	Amount
39 Renewable commercial energy systems	47 Agricultural off-highway gas/undyed diesel	● _____	_____ .00
40 Targeted business tax credit	48 Farm operation hand tools	● _____	_____ .00
41 Special needs adoption credit		● _____	_____ .00
		● _____	_____ .00
		● _____	_____ .00
		● _____	_____ .00
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 38)			_____ .00

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