
Your last name

Your social security number

Residency status (check applicable status):

● _____ Nonresident. Home state abbreviation: _____

● _____ Part-year Utah resident from _____ / _____ / _____ to _____ / _____ / _____
mm dd yy mm dd yy

INCOME

| INCOME | COLUMN A - UTAH | COLUMN B - TOTAL |
|--|-----------------|------------------|
| 1. Wages, salaries, tips, etc. (1040/1040A line 7, 1040EZ line 1) | .00 | .00 |
| 2. Taxable interest income (1040/1040A line 8a, 1040EZ line 2) | .00 | .00 |
| 3. Ordinary dividends (1040/1040A line 9a) | .00 | .00 |
| 4. Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10) | .00 | .00 |
| 5. Alimony received (1040 line 11) | .00 | .00 |
| 6. Business income or (loss) (1040 line 12) | .00 | .00 |
| 7. Capital gain or (loss) (1040 line 13, 1040A line 10) | .00 | .00 |
| 8. Other gains or (losses) (1040 line 14) | .00 | .00 |
| 9. IRA distributions - taxable amount (1040 line 15b, 1040A line 11b) | .00 | .00 |
| 10. Pensions and annuities - taxable amount (1040 line 16b, 1040A line 12b) | .00 | .00 |
| 11. Rental real estate, royalties, part., S corp., trusts, etc. (1040 line 17) | .00 | .00 |
| 12. Farm income or (loss) (1040 line 18) | .00 | .00 |
| 13. Unemployment compensation (1040 line 19, 1040A line 13, 1040EZ line 3) | .00 | .00 |
| 14. Social Security benefits - taxable amount (1040 line 20b, 1040A line 14b) | .00 | .00 |
| 15. Other income (1040 line 21) | .00 | .00 |
| 16. Additions to income from TC-40A Part 1 (Utah portion only in Utah column) | .00 | .00 |
| 17. Total income (loss) (add lines 1 through 16 for both columns A and B) | .00 | .00 |

ADJUSTMENTS

| ADJUSTMENTS | COLUMN A - UTAH | COLUMN B - TOTAL |
|---|-----------------|------------------|
| 18. Educator expenses (1040 line 23, 1040A line 16) | .00 | .00 |
| 19. Certain business expenses (1040 line 24) | .00 | .00 |
| 20. Health savings account deduction (1040 line 25) | .00 | .00 |
| 21. Moving expenses (1040 line 26; column A, only expenses moving into Utah) | .00 | .00 |
| 22. Deductible part of self-employment tax (1040 line 27) | .00 | .00 |
| 23. Self-employed SEP, SIMPLE, and qualified plans (1040 line 28) | .00 | .00 |
| 24. Self-employed health insurance deduction (1040 line 29) | .00 | .00 |
| 25. Penalty on early withdrawal of savings (1040 line 30) | .00 | .00 |
| 26. Alimony paid (1040 line 31a) | .00 | .00 |
| 27. IRA deduction (1040 line 32, 1040A line 17) | .00 | .00 |
| 28. Student loan interest deduction (1040 line 33, 1040A line 18) | .00 | .00 |
| 29. Tuition and fees (1040 line 34, 1040A line 19) | .00 | .00 |
| 30. Domestic production activities deduction (1040 line 35) | .00 | .00 |
| 31. Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10) | .00 | .00 |
| 32. Subtractions from income from TC-40A Part 2 (Utah portion only in Utah column) | .00 | .00 |
| See instr. (page 25) | .00 | .00 |
| 33. Total adjustments (add lines 18 through 32 for both columns A and B) | .00 | .00 |

34. Subtract line 33 from line 17 for both columns A and B.

Line 34, column B must equal TC-40, line 9 .00 .00

NON OR PART-YEAR RESIDENT 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".

36. Subtract TC-40, page 2, line 24 from TC-40, page 2, line 23 and enter the result here

37. Multiply line 36 by the decimal on line 35. This is your Utah tax. Enter on TC-40, page 2, line 25 ●

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah income tax return.