

# 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 instructions)

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 instructions)

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 instructions)

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 instructions)

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

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**Attach completed schedule to your 2013 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 instructions)

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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