9998

Utah Fiduciary Income Tax Return

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2013 TC-41

For calendar year 2013 or fiscal year ending (mmyy) ______

•	AMENDED	RETURN - E	NTER CODE (1 - 5)		federal form 8886 ●	
Full name of the estate or trust				EIN or	SSN	
Name of fiduciary				• _	Mark "X" if this is an SSN	
Fiduciary's address						
City	State	Zip + 4	Fc		Foreign country, if not U. S.	
1. Type of Return - enter code A= Bankruptcy estate Ch 7 B= Bankruptcy estate Ch 11 C= Complex trust D= Qualified disability trust E= Decedent's estate F= Qualified funeral trust (C) G= Grantor type trust H= Charitable trust		mple trust BT	2. Status Code R= Resident N= Nonresident P= Part-year reside	nt	3. Mark "X" if this estate or trust has <u>any</u> nonresident beneficiaries	
4. Federal total income from federal form 1041 line 9 or 1041-QFT line	5 (see instru	ctions)		4	.00.	
5. Additions to income from TC-41A, Part 1 - Only include amounts taxe	ed at the trus	t level (see i	nstructions)	5	.00	
6. Total adjusted income (add lines 4 and 5)				6	.00.	
7. Fiduciary fees for administering estate or trust and deducted on fede	ral return (10)41, line 12)		7	.00	
8. Income distribution deduction (1041, line 18)					.00	
9. Estate tax deduction, including certain generation-skipping transfer to	axes (1041, I	ine 19) ······		9		
10. Exemption (1041, line 20)			•	10	.00	
11. State tax refund included in federal total income				— 11	.00	
 Subtractions from income from TC-41A, Part 2. Only include amour to income taxed at trust level (see instructions) 				12	.00	
13. Total deductions (add lines 7 through 12)				13	.00.	
14. Utah taxable income (loss) (subtract line 13 from line 6)			•	14	.00.	
15. Utah tax (multiply line 14 by 5% (.05) - not less than zero)				 15		
16. Allowable deductions for estate or trust credit (from worksheet instructions)	···· • 16			.00	.00	
17. Initial credit before phase-out (multiply line 16 by 6% (.06))	•17			.00		
18. Base phase-out amount	18		12,000	.00		
19. Income subject to phase-out (subtract line 18 from line 14 - not less than zero)						
20. Phase-out amount - multiply line 19 by 1.3% (.013)	····· • 20			.00		
21. Estate or trust tax credit (subtract line 20 from line 17 - not less that	n zero) ······				20	

22. Utah income tax (subtract line 21 from line 15 - not less than zero)

Enter amount from line 22 on page 2, line 23.

23. Enter tax from line 22 on page 1	• 23	0.
24. Apportionable nonrefundable credits from TC-41A, Part 3 (attach TC-41A, page 1) (see instructions)	• 24	.0
25. Subtract line 24 from line 23 (not less than zero) Non or part-year resident estate or trust, complete TC-41B before continuing on line 26	25	
26. Full-year resident estate or trust - enter tax from line 25 above Non or part-year resident estate or trust, enter tax from TC-41B, line 21 Bankruptcy estate, see instructions and complete TC-41C	• 26	
 Nonapportionable nonrefundable credits from TC-41A, Part 4 (attach TC-41A, page 1) (see instructions 	s) • 27	.0
28. Subtract line 27 from line 26 (not less than zero)	28	
29. AMENDED RETURN ONLY - previous refund (see instructions)	• 29	.0
30. Utah use tax (see instructions)	• 30	
31. Total pass-through withholding tax - enter the total amount from Schedule N, column J (see instructions Note: This amount must be paid by the due date of the return, without extensions	.:■ 31	.0.
32. Total tax, additions and use tax (add lines 28 through 31)	32	0.
33. Utah tax withheld shown on TC-41W, Part 1 (attach TC-41W, Part 1) (see instructions)	• 33	0
34. Credit for Utah fiduciary tax prepaid from TC-548 and 2012 refund applied to 2013 (see instructions)	• 34	
35. AMENDED RETURN ONLY - previous payments (see instructions)	• 35	.0.
36. Refundable credits from TC-41A, Part 5 (attach TC-41A, page 2) (see instructions)	• 36	0.
37. Total withholding and refundable credits (add lines 33 through 36)	37	.0.
38. Tax Due - subtract line 37 from line 32 (not less than zero) (see instructions)	• 38	0.
39. Penalty and interest (see instructions) 39	.00	
40. Pay this amount (add lines 38 and 39)	• 40	0.
41. Refund - subtract line 32 from line 37 (not less than zero) (see instructions)	• 41	0.
42. Enter the amount of refund from line 41 you want applied to your 2014 fiduciary tax (see instructions)	• 42	·
		USTC USE ONLY
Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accom-		
SIGN HERE Signature of fiduciary or officer representing estate or trust Date EIN/SSN of	fiduciary	Mark "X" if the Tax Commission may discuss this return with preparer shown below
Paid Paid	ephone number	● Preparer's PTIN
Preparer's Section Firm's name and address		● Preparer's EIN