

**Credit for Income Tax Paid to Another State****TC-41S  
2014**

41411

EIN or SSN \_\_\_\_\_

Estate/trust name \_\_\_\_\_

**NOTE: Part-year resident estates/trusts rarely qualify for this credit. Nonresident estates/trusts do not qualify for this credit. See instructions.****FIRST STATE**

- |   |  |   |       |     |
|---|--|---|-------|-----|
| 1 | Enter only taxable income taxed by both Utah and state of: _____   | 1 | _____ | .00 |
| 2 | Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable  | 2 | _____ | .00 |
| 3 | Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.   | 3 | _____ |     |
| 4 | Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.   | 4 | _____ | .00 |
| 5 | Credit limitation - multiply line 4 by decimal on line 3   | 5 | _____ | .00 |
| 6 | Actual fiduciary tax paid to state shown on line 1<br>Part-year residents must prorate tax paid to other state. Credit only applies<br>to the portion of actual taxes paid to the other state on income shown on line 1. | 6 | _____ | .00 |
| 7 | Credit for tax paid another state - lesser of line 5 or line 6   | 7 | _____ | .00 |

**SECOND STATE**

- |   |  |   |       |     |
|---|--|---|-------|-----|
| 1 | Enter only taxable income taxed by both Utah and state of: _____   | 1 | _____ | .00 |
| 2 | Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable  | 2 | _____ | .00 |
| 3 | Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.   | 3 | _____ |     |
| 4 | Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.   | 4 | _____ | .00 |
| 5 | Credit limitation - multiply line 4 by decimal on line 3   | 5 | _____ | .00 |
| 6 | Actual fiduciary tax paid to state shown on line 1<br>Part-year residents must prorate tax paid to other state. Credit only applies<br>to the portion of actual taxes paid to the other state on income shown on line 1. | 6 | _____ | .00 |
| 7 | Credit for tax paid another state - lesser of line 5 or line 6   | 7 | _____ | .00 |

**THIRD STATE**

- |   |  |   |       |     |
|---|--|---|-------|-----|
| 1 | Enter only taxable income taxed by both Utah and state of: _____   | 1 | _____ | .00 |
| 2 | Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable  | 2 | _____ | .00 |
| 3 | Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.   | 3 | _____ |     |
| 4 | Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.   | 4 | _____ | .00 |
| 5 | Credit limitation - multiply line 4 by decimal on line 3   | 5 | _____ | .00 |
| 6 | Actual fiduciary tax paid to state shown on line 1<br>Part-year residents must prorate tax paid to other state. Credit only applies<br>to the portion of actual taxes paid to the other state on income shown on line 1. | 6 | _____ | .00 |
| 7 | Credit for tax paid another state - lesser of line 5 or line 6   | 7 | _____ | .00 |

Use additional forms TC-41S if claiming credits for more than three states.  
Enter the total of all amounts shown line 7 above on TC-41A, Part 4, using code 17.  
Submit page ONLY if data entered.  
Attach completed schedule to your Utah Fiduciary Tax return.