Non and Part-year Resident Estate or Trust Schedule

TC-41B
2014

41405   EIN or SSN _____   Estate/trust name _____

Residency Status:

- _____ **Nonresident.** Home state abbreviation: _____   - _____ **Part-year resident** from: _____ to _____

mm/dd/yy   mm/dd/yy

Income		Column A - Utah	Column B - Total
1	Interest income (1041 line 1)	.00	.00
2	Total ordinary dividends (1041 line 2a)	.00	.00
3	Business income or (loss) (1041 line 3)	.00	.00
4	Capital gain or (loss) (1041 line 4)	.00	.00
5	Rental, royalties, partnerships, other estates and trusts, etc. (1041 line 5)	.00	.00
6	Farm income or (loss) (1041 line 6)	.00	.00
7	Ordinary gain or (loss) (1041 line 7)	.00	.00
8	Other income (1041 line 8)	.00	.00
9	Additions to income from TC-41A, Part 1 (Utah portion only in Utah column)	.00	.00
10	Total income (loss) - add lines 1 through 9 for both columns A and B	.00	.00

Deductions		Column A - Utah	Column B - Total
11	Fiduciary fees for administrating trust and deducted on federal return (1041 line 12)	.00	.00
12	Income distribution deduction (1041 line 18)	.00	.00
13	Estate tax deduction, including certain generation-skipping taxes (1041 line 19)	.00	.00
14	Exemption (1041 line 20)	.00	.00
15	State tax refund included in federal income	.00	.00
16	Subtractions from income from TC-41A, Part 2 (Utah portion only in Utah column)	.00	.00
17	Total deductions - add lines 11 through 16 for both columns A and B	.00	.00

18	Subtract line 17 from line 10 for both columns A and B	• _____ .00	• _____ .00
	Line 18, column B must equal TC-41, line 14		

Non or Part-year Resident Estate or Trust Tax

19	Divide line 18 column A by line 18 column B (to 4 decimal places)	19	_____
	Do not enter a number greater than 1.0000 or less than 0.0000		
20	Enter tax amount from TC-41, line 25	20	_____ .00
21	Multiply line 20 by the decimal on line 19. This is your Utah tax. Enter on TC-41, page 2, line 26	• 21	_____ .00

Submit page ONLY if data entered.
Attach completed schedule to your Utah Fiduciary Tax return.