

Part 1 - Additions to Income (enter the code and amount of each addition to income)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .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 (enter the code and amount of each subtraction from income)	Code	Amount						
See instructions or incometax.utah.gov for codes.	• _____	_____ .00						
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:	• _____	_____ .00						
<table border="0"> <tr> <td></td> <td style="text-align: center;">Tribe</td> <td></td> </tr> <tr> <td style="text-align: center;">Enrollment Number</td> <td style="text-align: center;">Code</td> <td></td> </tr> </table>		Tribe		Enrollment Number	Code		• _____	_____ .00
	Tribe							
Enrollment Number	Code							
You • _____	• _____	_____ .00						
Spouse • _____	• _____	_____ .00						
	• _____	_____ .00						
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)		_____ .00						

Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 18 (Retirement Credit), enter your birth date(s):	• _____	_____ .00
You • <u> / / </u> Spouse • <u> / / </u>	• _____	_____ .00
mm/dd/yy mm/dd/yy	• _____	_____ .00
	• _____	_____ .00
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)		_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:	• _____	_____ .00
_____	• _____	_____ .00
	• _____	_____ .00
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)		_____ .00

Part 5 - Refundable Credits (enter the code and amount of each refundable credit) See instructions or incometax.utah.gov for codes.	Code	Amount
• _____	_____	.00
• _____	_____	.00
• _____	_____	.00
• _____	_____	.00
• _____	_____	.00
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 38)		.00

Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.