

Income Tax Supplemental Schedule

**TC-40A
2022**

40204

SSN _____

Last name _____

Part 1 - Additions to Income (enter the code and amount of each addition to income)

See instructions or incometax.utah.gov for codes.

Code	Amount
• _____	_____ .00
• _____	_____ .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)

See instructions or incometax.utah.gov for codes.

Code	Amount
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00

If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:

Tribe

Enrollment Number	Code
You • _____	_____
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)

See instructions or incometax.utah.gov for codes.

Code	Amount
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00

If you are using credit 18 (Retirement Credit), enter your birth date(s):

You •	____/____/____	Spouse •	____/____/____
	mm/dd/yy		mm/dd/yy

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)

See instructions or incometax.utah.gov for codes.

Code	Amount
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00
• _____	_____ .00

If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:

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.

