

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.	.	
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	.	
	.	
	.	
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)		

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.	.	
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:	.	
Tribe	.	
Enrollment Number Code	.	
You .	.	
Spouse .	.	
	.	
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)		

Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	.	
	.	
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)		

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

Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	.	
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Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)

Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)	Code	Amount
See instructions or incometax.utah.gov for codes.	.	
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a. Total apportionable refundable credits (add all Part 6 credits and enter total here) a.

b. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39:
If you are a full-year Utah resident, enter "1". b.

c. **Apportioned refundable credits** (multiply line a by line b and enter the total here) c.
Enter this amount on TC-40, line 37.

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