

NONREFUNDABLE CREDITS

18. Enter tax (full-year Utah resident, enter tax from line 16b - non or part-year resident, enter tax from line 17) 18 .00

19. Credit for income tax paid to another state (page 10). Attach form TC-40A. Nonresidents do not qualify. 19 .00

20. Nonrefundable credits (pages 10 through 12 - add lines 20a through 20f and enter total nonrefundable credits on line 20)

CODE	AMOUNT	CODE	AMOUNT
20a	<input type="text"/>	20b	<input type="text"/>
20c	<input type="text"/>	20d	<input type="text"/>
20e	<input type="text"/>	20f	<input type="text"/>

21. Subtotal (add lines 19 and 20) 21 .00

22. Subtract line 21 from line 18 (Note: if line 21 is greater than or equal to line 18, enter zero) 22 .00

If claiming Qualified Sheltered Workshop (code 02), write the Workshop name here: _____

USE TAX/ADDITIONS TO TAX

23. Contributions (pages 12 through 13 - add lines 23a through 23f and enter total contributions on line 23)
NOTE: SCH/TECH CODE used only for Nonprofit School District Foundation and Utah College of Applied Technology.

CODE	AMOUNT	SCH/TECH CODE	CODE	AMOUNT	SCH/TECH CODE
23a	<input type="text"/>	<input type="text"/>	23b	<input type="text"/>	<input type="text"/>
23c	<input type="text"/>	<input type="text"/>	23d	<input type="text"/>	<input type="text"/>
23e	<input type="text"/>	<input type="text"/>	23f	<input type="text"/>	<input type="text"/>

24. AMENDED RETURNS ONLY - previous refunds (page 13) 24 .00

25. Tax from recapture of credits (page 13) 25 .00

26. Utah use tax (page 13) 26 .00

27. **Total tax, use tax and additions to tax** (add lines 22 through 26) 27 .00

WITHHOLDING AND CREDITS

28. **UTAH TAX WITHHELD** (must attach Utah W-2 and/or 1099 forms) (page 14) **UTAH TAX WITHHELD** * 28 .00

29. Credit for Utah income taxes prepaid (page 14) 29 .00

30. AMENDED RETURNS ONLY - previous payments (page 14) 30 .00

31. Refundable credits (pages 14 through 15 - add lines 31a through 31f and enter total refundable credits on line 31)

CODE	AMOUNT	CODE	AMOUNT
31a	<input type="text"/>	31b	<input type="text"/>
31c	<input type="text"/>	31d	<input type="text"/>
31e	<input type="text"/>	31f	<input type="text"/>

If claiming the nonresident shareholder's tax credit (code 43), enter S corporation's federal ID number

32. **Total (add lines 28 through 31)** 32 .00

TAX DUE OR REFUND

33. **Tax due** - If line 27 is greater than line 32, subtract line 32 from line 27. **This is the amount you owe.**
You will be billed for any penalty and interest owed. See page 15 about payment options. **TAX DUE** ☹️ 33 .00
Use enclosed envelope or mail to Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0266

34. **Refund** - If line 32 is greater than line 27, subtract line 27 from line 32. **This is your refund.** (page 15)
Use enclosed envelope or mail to Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0266 **REFUND** 😊 34 .00

35. Enter the amount of refund you want applied to your 2005 taxes. Your refund will be reduced by this amount. **If AMENDING, you cannot apply refund to 2005 tax liability.** (page 15) 35 .00 **Amount to be applied to 2005**

36. **DIRECT DEPOSIT YOUR REFUND. Complete information below. (page 15)**

• Routing number • Account number • What type of account is it?
 Checking account Savings account

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules reflect my true tax status.

SIGN HERE X Your signature _____ Date signed _____ Spouse's signature (if filing jointly, both MUST sign even if only one had income) _____ Date signed _____

Third Party Designee	Name of designee (if any) you authorize to discuss this return with the Tax Commission (page 15)	Designee's telephone number	Designee's personal ID number (PIN)
	Preparer's signature (page 16)	Preparer's telephone number	Preparer's Social Security no. or PTIN
Paid Preparer's Section	Firm's name and address	Preparer's EIN	