

- 25. Enter tax (full-year resident, enter tax from line 24 - non/part-year resident, enter tax from TC-40B, line 37) ● 25 _____ .00
- 26. Nonapportionable nonrefundable credits from TC-40A, Part 4 - attach TC-40A, page 1) (page 7) ● 26 _____ .00
- 27. Subtract line 26 from line 25 (Note: if line 26 is greater than or equal to line 25, enter "0") 27 _____ .00

28. **Contributions** (add lines 28a through 28d and enter total contributions on line 28) (page 7)

Enter the codes shown below and the contribution amount.

Code	Description	CODE	AMOUNT	SCHOOL DIST. CODE
● 28a	01 Utah Nongame Wildlife Account	_____	_____	_____
● 28b	02 Pamela Atkinson Homeless Account	_____	_____	_____
● 28c	03 Kurt Oscarson Children's Organ Transplant Account	_____	_____	_____
● 28d	05 School District & Nonprofit School Dist. Foundation	_____	_____	_____
	09 Cat & Dog Community Spay and Neuter Program	_____	_____	_____
	10 Methamphetamine Housing Recons. & Rehab. Fund	_____	_____	_____
	11 Canine Body Armor Account	_____	_____	_____

The "SCHOOL DIST. CODE" is an additional code used only if contributing to code 05 (page 8).

- 29. AMENDED RETURN ONLY - previous refund (page 8) ● 29 _____ .00
- 30. Recapture of low-income housing credit (page 8) ● 30 _____ .00
- 31. Utah use tax (page 8) ● 31 _____ .00
- 32. **Total tax, use tax and additions to tax** (add lines 27 through 31) 32 _____ .00
- 33. **UTAH TAX WITHHELD** from TC-40W, Part 1 (attach TC-40W, page 1) (page 8) ● 33 _____ .00
- 34. Credit for Utah income taxes prepaid from TC-546 and 2010 refund applied to 2011 (page 8) ● 34 _____ .00
- 35. Pass-through entity withholding tax from TC-40W, Part 3 (attach TC-40W, page 2) (page 8) ● 35 _____ .00
- 36. Mineral production withholding tax from TC-40W, Part 2 (attach TC-40W, page 2) (page 9) ● 36 _____ .00
- 37. AMENDED RETURN ONLY - previous payments (page 9) ● 37 _____ .00
- 38. Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)(page 9) ● 38 _____ .00
- 39. **Total withholding and refundable credits** (add lines 33 through 38) 39 _____ .00
- 40. **Tax due** - If line 32 is greater than line 39, subtract line 39 from line 32 (page 9) **TAX DUE** ☹️ 40 _____ .00
- 41. Penalty and interest (page 9) 41 _____ .00
- 42. **Pay this amount** (add line 40 and line 41) ● 42 _____ .00
- 43. **Refund** - If line 39 is greater than line 32, subtract line 32 from line 39 (page 10) **REFUND** 😊 43 _____ .00
- 44. Enter refund amount to be applied to your 2012 taxes (page 10) ● 44 _____ .00

Amount to be applied to 2012

45. **DIRECT DEPOSIT YOUR REFUND** - provide account information (page 10)

● Bank routing number

● Bank account number

Enter "X" for bank account type

● Checking _____

● Savings _____

Check box if refund will go to an account outside of the United States (page 10) ● _____

- 46. To deposit total refund to your Utah Educational Savings Plan account(s), enter "X" (see page 10) ● 46 _____

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

Your signature SIGN HERE	Date	Spouse's signature (if filing jointly, both <u>must</u> sign even if only one had income)	Date
Third Party Designee	Name of designee (if any) you authorize to discuss this return (page 11)	Designee telephone number	● Designee personal ID number (PIN)
Paid Preparer Section	Preparer signature (page 11)	Date	Preparer telephone number
	Firm name and address		● Preparer PTIN
			● Preparer EIN