

41201

9999

# Utah Fiduciary Income Tax Return

2012  
TC-41

For calendar year 2012 or fiscal year ending (mm/yy) - 99 / 99

Amended Return - enter code 9

Form 8886 filed X

NAME - OF - ESTATE - OR - TRUSTXXXXXXXXXXXXXXXXXXXX

EIN or SSN

999999999

NAME - OF - FIDUCIARYXXXXXXXXXXXXXXXXXXXX

"X" if this is an SSN

X

ADDRESSXXXXXXXXXXXXXXXXXXXX

CITYXXXXXXXXXXXXXXXX ST ZIP999999 FOREIGN - COUNTRYXXXXXXXX

<b>1</b> Type of Return - enter code at left: A = Bankruptcy estate Ch. 7    E = Decedent's estate    S = Simple trust • <b>X</b> B = Bankruptcy estate Ch. 11    F = Qualified funeral trust (QFT)    T = ESBT C = Complex trust    G = Grantor type trust D = Qualified disability trust    H = Charitable trust	<b>2</b> Status Code: R = Resident    • <b>X</b> N = Nonresident P = Part-year resident	<b>3</b> "X" if this estate or trust has <u>any</u> nonresident beneficiaries    • <b>X</b>
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4	Federal <b>total</b> income from federal form 1041 line 9 or 1041-QFT line 5	• 4	9999999999 .
5	Additions to income from TC-41A, Part 1. Only include amounts taxed at the trust level	• 5	9999999999 .
6	Total adjusted income - add line 4 and line 5	6	9999999999 .
7	Fiduciary fees for administering estate or trust and deducted on federal return (1041, line 12)	• 7	9999999999 .
8	Income distribution deduction (1041, line 18)	• 8	9999999999 .
9	Estate tax deduction, including certain generation-skipping transfer taxes (1041, line 19)	• 9	9999999999 .
10	Exemption (1041, line 20)	• 10	9999999999 .
11	State tax refund included in federal total income	• 11	9999999999 .
12	Subtractions from income from TC-41A, Part 2. Only include amounts that apply to income taxed at trust level	• 12	9999999999 .
13	Total deductions - add lines 7 through 12	13	9999999999 .
14	<b>Utah taxable income (loss)</b> - subtract line 13 from line 6	• 14	9999999999 .
15	<b>Utah tax</b> - multiply line 14 by 5% (.05) (not less than zero)	• 15	9999999999 .
16	Allowable deductions for estate or trust credit (from worksheet on page 6)	• 16	9999999999 .
17	Initial credit before phase-out - multiply line 16 by 6% (.06)	• 17	9999999999 .
18	Base phase-out amount	18	<b>12000 .</b>
19	Income subject to phase-out - subtract line 18 from line 14 (not less than zero)	19	9999999999 .
20	Phase-out amount - multiply line 19 by 1.3% (.013)	• 20	9999999999 .
21	Estate or trust tax credit - subtract line 20 from line 17 (not less than zero)	• 21	9999999999 .
22	<b>Utah income tax</b> - subtract line 21 from line 15 (not less than zero) <i>Enter amount from line 22 on page 2, line 23</i>	22	9999999999 .

**Utah Fiduciary Income Tax Return (continued)**

**TC-41  
2012**

**41202** EIN or SSN **9999999999**

- 2 3 Enter tax from line 22 on page 1 • 2 3 9999999999 .
- 2 4 Apportionable nonrefundable credits from TC-41A, Part 3 (attach TC-41A, page 1) • 2 4 9999999999 .
- 2 5 Subtract line 24 from line 23 (not less than zero) 2 5 9999999999 .  
*Non or part-year resident estate or trust, complete TC-41B before continuing on line 26*
- 2 6 Full-year resident estate or trust - enter tax from line 25 above • 2 6 9999999999 .  
 Non or part-year resident estate or trust - enter tax from TC-41B, line 21  
 Bankruptcy estate, see instructions and complete TC-41C
- 2 7 Nonapportionable nonrefundable credits from TC-41A, Part 4 (attach TC-41A, page 1) • 2 7 9999999999 .
- 2 8 Subtract line 27 from line 26 (not less than zero) 2 8 9999999999 .
- 2 9 AMENDED RETURN ONLY - previous refund • 2 9 9999999999 .
- 3 0 Utah use tax • 3 0 9999999999 .
- 3 1 **Total tax, additions and use tax** - add lines 28 through 30 3 1 9999999999 .
- 3 2 Utah tax withheld shown on TC-41W, Part 1 (attach TC-41W, page 1) • 3 2 9999999999 .
- 3 3 Credit for Utah fiduciary tax prepaid from TC-548 and 2011 refund applied to 2012 • 3 3 9999999999 .
- 3 4 AMENDED RETURN ONLY - previous payments • 3 4 9999999999 .
- 3 5 Refundable credits from TC-41A, Part 5 (attach TC-41A, page 2) • 3 5 9999999999 .
- 3 6 **Total withholding and refundable credits** - add lines 32 through 35 3 6 9999999999 .
- 3 7 **UNDERPAYMENT** - subtract line 36 from line 31 (not less than zero) • 3 7 9999999999 .
- 3 8 Penalty and interest 3 8 9999999999 .
- 3 9 **PAY THIS AMOUNT** - add line 37 and line 38 • 3 9 9999999999 .
- 4 0 **REFUND** - subtract line 31 from line 36 (not less than zero) • 4 0 9999999999 .
- 4 1 Enter the amount of refund from line 40 you want applied to your 2013 fiduciary tax • 4 1 9999999999 .

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

<b>SIGN</b>	Signature of fiduciary or officer representing estate or trust	Date	• EIN/SSN of fiduciary <b>9999999999</b>	"X" if USTC may discuss return with preparer below <b>X</b>
<b>HERE</b>				
Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number <b>999-999-9999</b>	Preparer's PTIN • <b>9999999999</b>
	Firm's name and address <b>PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXX</b> <b>PREPARER-ADDRESSXXXXXXXXXXXXX</b> <b>PREPARER-CITYXXXXXX ST 9999999999</b>			Preparer's EIN • <b>9999999999</b>

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

<u>Code</u>	<u>Code</u>	•	99	9999999999	.
5 1 Lump sum distribution	5 8 ESBT S corporation income				
5 4 Utah Educational Savings Plan (UESP) addback (to the extent deducted or credited on Utah return)	6 2 Fiduciary adjustments - attach explanation	•	99	9999999999	.
5 7 Municipal bond interest	6 9 Equitable adjustments - attach explanation	•	99	9999999999	.
		•	99	9999999999	.
		•	99	9999999999	.
<b>Total additions to income</b> (add all additions to income and enter total here and on TC-41, line 5)				9999999999	.

**Part 2 - Subtractions from Income** (write the code and amount of each subtraction from income)

<u>Code</u>	<u>Code</u>	•	99	9999999999	.
7 1 Interest from U.S. government obligations	7 8 Railroad retirement income				
7 7 Native American income: Tribe Enrollment number Code	7 9 Equitable adjustments - attach explanation	•	99	9999999999	.
• 9999999999 9	8 4 Nontaxable income from irrevocable resident trust	•	99	9999999999	.
	8 6 Nongrantor charitable lead trust charitable contribution	•	99	9999999999	.
	8 7 Fiduciary adjustments - attach explanation	•	99	9999999999	.
<b>Total subtractions from income</b> (add all subtractions from income and enter total here and on TC-41, line 12)				9999999999	.

**Part 3 - Apportionable Nonrefundable Credits** (write the code and amount of each credit)

<u>Code</u>	<u>Code</u>	•	99	9999999999	.
0 4 Capital gain transactions credit		•	99	9999999999	.
2 0 Utah Educational Savings Plan (UESP) credit		•	99	9999999999	.
2 4 Qualifying solar project credit		•	99	9999999999	.
2 6 Gold and silver coin sale credit		•	99	9999999999	.
		•	99	9999999999	.
<b>Total apportionable nonrefundable credits</b>				9999999999	.
<b>Less apportionable nonrefundable credit distributed to beneficiaries on Schedule K-1</b>				• 91	9999999999
<b>Apportionable nonrefundable credits claimed by fiduciary</b>				9999999999	.
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)					

**Part 4 - Nonapportionable Nonrefundable Credits** (write the code and amount of each credit)

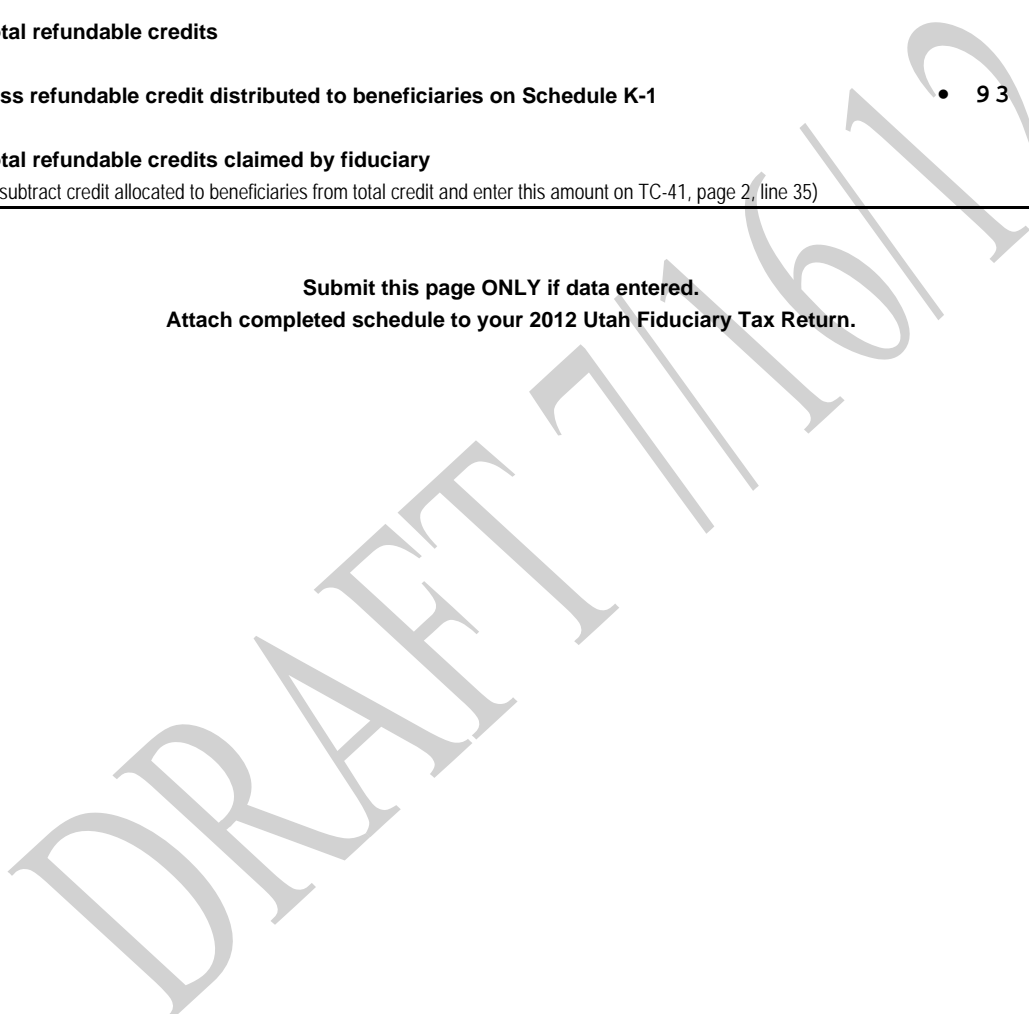
<u>Code</u>	<u>Code</u>	•	99	9999999999	.
0 2 Qualified sheltered workshop credit - name: XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 2 Research activities credit	•	99	9999999999	.
0 5 Clean fuel vehicle credit	1 3 Carryover of mach./equip. research credit	•	99	9999999999	.
0 6 Historic preservation credit	1 7 Tax paid to another state (attach TC-41S)	•	99	9999999999	.
0 7 Enterprise zone credit	2 1 Renewable residential energy systems credit	•	99	9999999999	.
0 8 Low-income housing credit	2 5 Combat related death credit	•	99	9999999999	.
1 0 Recycling market dev. zone credit	2 7 Veteran employment tax credit	•	99	9999999999	.
<b>Total nonapportionable nonrefundable credits</b>				9999999999	.
<b>Less nonapportionable nonrefundable credit distributed to beneficiaries on Schedule K-1</b>				• 92	9999999999
<b>Nonapportionable nonrefundable credits claimed by fiduciary</b>				9999999999	.
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)					

**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2012 Utah Fiduciary Tax Return.**

**Part 5 - Refundable Credits** (write the code and amount of each refundable credit)

<u>Code</u>		<u>Code</u>		
3 9	Renewable commercial energy systems	4 6	Mineral production withholding tax	• 99 9999999999 .
4 0	Targeted business tax credit	4 7	Agricultural off-highway gas/undyed diesel	
4 3	Pass-through entity withholding	4 8	Farm operation hand tools	• 99 9999999999 .
				• 99 9999999999 .
				• 99 9999999999 .
				• 99 9999999999 .
				-----
	<b>Total refundable credits</b>			9999999999 .
	<b>Less refundable credit distributed to beneficiaries on Schedule K-1</b>		• 93	9999999999 .
				-----
	<b>Total refundable credits claimed by fiduciary</b>			9999999999 .
	(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)			

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Trustee (or debtor-in-possession):		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Trustee SSN	999-99-9999
1	Federal total income from federal form 1040, line 22			• 1	9999999999.
2	Federal adjustments from federal form 1040, line 36			• 2	9999999999.
3	Federal adjusted gross income (subtract line 2 from line 1)			3	9999999999.
4	Additions to income (enter code and amount below and total on line 4 - see codes in TC-40 instructions)				
	<u>Code</u>	<u>Amount</u>	<u>Code</u>	<u>Amount</u>	
	• 4 a	99 9999999999.	• 4 b	99 9999999999.	
	• 4 c	99 9999999999.	• 4 d	99 9999999999.	4 9999999999.
5	Add line 3 and line 4			5	9999999999.
6	State tax refund included on federal form 1040, line 10			• 6	9999999999.
7	Subtractions from income (enter code and amount below and total on line 7 - see codes in TC-40 instructions)				
	<u>Code</u>	<u>Amount</u>	<u>Code</u>	<u>Amount</u>	
	• 7 a	99 9999999999.	• 7 b	99 9999999999.	
	• 7 c	99 9999999999.	• 7 d	99 9999999999.	7 9999999999.
8	<b>Utah taxable income (loss)</b> - subtract the total of lines 6 and 7 from line 5			• 8	9999999999.
9	Utah tax - multiply line 8 by 5% (.05) (not less than zero)			• 9	9999999999.
10	Personal exemption		1 0		<b>2850</b> .
11	Enter greater of \$5,800 or federal itemized deductions		• 1 1		9999999999 .
12	Add line 10 and line 11		1 2		9999999999 .
13	State income tax deducted on federal Schedule A, line 5		• 1 3		9999999999 .
14	Subtract line 13 from line 12		1 4		9999999999 .
15	Initial credit before phase-out - multiply line 14 by 6% (.06)		• 1 5		9999999999 .
16	Base phase-out amount		1 6		<b>13029</b> .
17	Phase-out income - subtract line 16 from line 8 (not less than zero)		1 7		9999999999 .
18	Phase-out amount - multiply line 17 by 1.3% (.013)		• 1 8		9999999999 .
19	Taxpayer tax credit - subtract line 18 from line 15 (not less than zero)		• 1 9		9999999999 .
20	<b>Utah income tax</b> - subtract line 19 from line 9 (not less than zero)		• 2 0		9999999999 .
	Enter the tax from line 20 on TC-41, page 1, line 22				
	<b>Note: Non and part-year resident bankruptcy estates must also complete TC-41C, page 2</b>				

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**41207 Bankruptcy Estate Schedule for  
Non or Part-year Resident (continued)**  
EIN or SSN 9999999999

**Residency Status:**

- **X Nonresident.** Home state abbreviation: **XX**
- **X Part-year resident from:** 99 / 99 / 99 to 99 / 99 / 99  
mm dd yy mm dd yy

<b>Income</b>	<b>Col. A - UTAH</b>	<b>Col. B - TOTAL</b>
2 1 Wages, salaries, tips, etc. (1040 line 7)	9999999999.	9999999999.
2 2 Taxable interest income (1040 line 8a)	9999999999.	9999999999.
2 3 Ordinary dividends (1040 line 9a)	9999999999.	9999999999.
2 4 Taxable refunds, credits or offsets of state & local income tax (1040 line 10)	9999999999.	9999999999.
2 5 Alimony received (1040 line 11)	9999999999.	9999999999.
2 6 Business income or (loss) (1040 line 12)	9999999999.	9999999999.
2 7 Capital gain or (loss) (1040 line 13)	9999999999.	9999999999.
2 8 Other gains or (losses) (1040 line 14)	9999999999.	9999999999.
2 9 IRA distributions - taxable amount (1040 line 15b)	9999999999.	9999999999.
3 0 Pensions and annuities - taxable amount (1040 line 16b)	9999999999.	9999999999.
3 1 Rental real estate, royalties, part., S corp., trusts, etc. (1040 line 17)	9999999999.	9999999999.
3 2 Farm income or (loss) (1040 line 18)	9999999999.	9999999999.
3 3 Unemployment compensation (1040 line 19)	9999999999.	9999999999.
3 4 Social Security benefits - taxable amount (1040 line 20b)	9999999999.	9999999999.
3 5 Other income (1040 line 21)	9999999999.	9999999999.
3 6 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	9999999999.	9999999999.
-----		
3 7 Total income (loss) - add lines 21 through 36 for both columns A and B	9999999999.	9999999999.

<b>Adjustments</b>	<b>Col. A - UTAH</b>	<b>Col. B - TOTAL</b>
3 8 Educator expenses (1040 line 23)	9999999999.	9999999999.
3 9 Certain business expenses (1040 line 24)	9999999999.	9999999999.
4 0 Health savings account deduction (1040 line 25)	9999999999.	9999999999.
4 1 Moving expenses (1040 line 26) - enter only expenses moving into Utah in col. A	9999999999.	9999999999.
4 2 One-half of self-employment tax (1040 line 27)	9999999999.	9999999999.
4 3 Self-employed SEP, SIMPLE and qualified plans (1040 line 28)	9999999999.	9999999999.
4 4 Self-employed health insurance deduction (1040 line 29)	9999999999.	9999999999.
4 5 Penalty on early withdrawal of savings (1040 line 30)	9999999999.	9999999999.
4 6 Alimony paid (1040 line 31a)	9999999999.	9999999999.
4 7 IRA deduction (1040 line 32)	9999999999.	9999999999.
4 8 Student loan interest deduction (1040 line 33)	9999999999.	9999999999.
4 9 Tuition and fees (1040 line 34)	9999999999.	9999999999.
5 0 Domestic production activities deduction (1040 line 35)	9999999999.	9999999999.
5 1 State tax refund included on federal form 1040, line 10	9999999999.	9999999999.
5 2 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	9999999999.	9999999999.
XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX	9999999999.	9999999999.
-----		
5 3 Total adjustments - add lines 38 through 52 for both columns A and B	9999999999.	9999999999.

5 4 Subtract line 53 from line 37 for both columns A and B • 9999999999. • 9999999999.  
Line 54, column B must equal TC-41C, page 1, line 8

**Non or Part-year Resident Bankruptcy Estate Tax**

5 5 Divide line 54 column A by line 54 column B (to 4 decimal places). Do not enter a number greater than 1.0000 or less than 0.0000.	5 5	9.9999
5 6 Enter tax amount from TC-41, page 2, line 25	5 6	9999999999.
5 7 Multiply line 56 by the decimal on line 55. This is your Utah tax. Enter on TC-41, page 2, line 26	• 5 7	9999999999.

**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2012 Utah Fiduciary Tax Return.**

→ Number of Schedules K-1 attached to this return

• 9999999999

		<u>Federal Amount</u>	<u>Utah Amount</u>
<b>Income (Loss)</b>	1 a U.S. government interest income	999999999999 .	999999999999 .
	1 b Municipal bond interest income	999999999999 .	999999999999 .
	1 c Other interest income	999999999999 .	999999999999 .
	2 Ordinary dividends	999999999999 .	999999999999 .
	3 Net short-term capital gain	999999999999 .	999999999999 .
	4 Net long-term capital gain	999999999999 .	999999999999 .
	5 Other portfolio and nonbusiness income	999999999999 .	999999999999 .
	6 Ordinary business income	999999999999 .	999999999999 .
<b>Deductions and Other Information</b>	7 Net rental real estate income	999999999999 .	999999999999 .
	8 Other rental income	999999999999 .	999999999999 .
	9 Directly apportioned deductions (describe)		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	10 Estate tax deduction	999999999999 .	999999999999 .
	11 Final year deductions (describe)		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .	
<b>Utah Credits</b>	12 Other information		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999 .	999999999999 .
	13 Utah nonrefundable credits:		
	<u>Name of Credit</u>	<u>Code</u>	<u>Credit Amount</u>
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999 .
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	999999999999 .
	14 Utah refundable credits:		
<u>Name of Credit</u>	<u>Code</u>	<u>Credit Amount</u>	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999 .	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999 .	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999 .	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	• 99	999999999999 .	





FIRST STATE

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.	
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.	
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.	
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.	
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.	
7	Credit for tax paid another state - lesser of line 5 or line 6			9999999999.

SECOND STATE

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.	
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.	
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.	
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.	
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.	
7	Credit for tax paid another state - lesser of line 5 or line 6			9999999999.

THIRD STATE

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.	
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.	
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.	
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.	
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.	
7	Credit for tax paid another state - lesser of line 5 or line 6			9999999999.

Use additional forms TC-41S if claiming credits for more than three states.  
Enter the total of all amounts shown on line 7 above on TC-41A, Part 4, using code 17.  
Submit this page ONLY if data entered.  
Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

Line Explanations:	IMPORTANT
<p>1 Employer/payer ID number from W-2 box "b" or 1099            2 Utah withholding ID number from W-2 box "15" or 1099               <b>(14 characters, ending in WTH, no hyphens)</b>            3 Employer/payer name and address from W-2 box "c" or 1099            4 Enter "X" if reporting Utah withholding from form 1099            5 Employee's Social Security number from W-2 box "a" or 1099            6 Utah wages or income from W-2 box "16" or 1099            7 Utah withholding tax from W-2 box "17" or 1099</p>	<p><b>Do not send your W-2s or 1099s with your return.</b> Instead, enter W-2 or 1099 information below, but <b>only</b> if there is Utah withholding on the form.</p> <p>Use additional forms TC-41W if you have more than four W-2s and/or 1099s with Utah withholding tax.</p> <p>Enter mineral production withholding from TC-675R or Utah Schedule K-1 in Part 2 of TC-41W; enter pass-through entity withholding in Part 3 of TC-41W.</p>
<p>1 999999999</p> <p>2 999999999999WTH ◀ 14 characters, no hyphens</p> <p>3 XXX            XXX            XXX            XXX</p> <p>4 X</p> <p>5 999999999</p> <p>6 9999999999 .</p> <p>7 9999999999 .</p>	<p>1 999999999</p> <p>2 999999999999WTH ◀ 14 characters, no hyphens</p> <p>3 XXX            XXX            XXX            XXX</p> <p>4 X</p> <p>5 999999999</p> <p>6 9999999999 .</p> <p>7 9999999999 .</p>
<p>1 999999999</p> <p>2 999999999999WTH ◀ 14 characters, no hyphens</p> <p>3 XXX            XXX            XXX            XXX</p> <p>4 X</p> <p>5 999999999</p> <p>6 9999999999 .</p> <p>7 9999999999 .</p>	<p>1 999999999</p> <p>2 999999999999WTH ◀ 14 characters, no hyphens</p> <p>3 XXX            XXX            XXX            XXX</p> <p>4 X</p> <p>5 999999999</p> <p>6 9999999999 .</p> <p>7 9999999999 .</p>

Enter total Utah withholding tax from all lines 7 here and on TC-41, page 2, line 32     9999999999 .

**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2012 Utah Fiduciary Tax Return.**  
**Do not attach W-2s or 1099s to your Utah return.**

**Part 2 - Utah Mineral Production Withholding Tax - TC-675R**

Do not send TC-675Rs or Utah Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-41Ws if needed.

**Line Explanations:**

- |  |  |
|--|--|
| <p>1 Producer's EIN from box "2" of TC-675R</p> <p>2 Producer's name from box "1" of TC-675R</p> <p>3 Producer's Utah withholding number from box "3" of TC-675R<br/>                 (14 characters, ending in WMP, no hyphens)</p> | <p>4 Pass-through entity EIN if credit from partnership or S corporation<br/>                 (enter EIN from Utah Schedule K-1)</p> <p>5 Utah mineral production withholding tax from box "6" of TC-675R or<br/>                 from Utah Schedule K-1</p> |
|--|--|

<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 9999999999WMP ◀ 14 characters, no hyphens</p> <p>4 99999999</p> <p>5 999999999 .</p>	<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 9999999999WMP ◀ 14 characters, no hyphens</p> <p>4 99999999</p> <p>5 999999999 .</p>
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<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 9999999999WMP ◀ 14 characters, no hyphens</p> <p>4 99999999</p> <p>5 999999999 .</p>	<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 9999999999WMP ◀ 14 characters, no hyphens</p> <p>4 99999999</p> <p>5 999999999 .</p>
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Enter total mineral production withholding tax from all lines 5 here and on TC-41A, Part 5, using code 46. 999999999 .

**Part 3 - Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1**

Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-41Ws if needed.

**Line Explanations:**

- |   |   |
|---|---|
| <p>1 Pass-through entity EIN from Utah Schedule K-1 box "A"</p> | <p>2 Name of pass-through entity from Utah Schedule K-1 box "B"</p> <p>3 Utah withholding tax paid by pass-through entity</p> |
|---|---|

<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 999999999 .</p>	<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 999999999 .</p>
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<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 999999999 .</p>	<p>1 99999999</p> <p>2 XXXXXXXXXXXXXXXXXXXX</p> <p>3 999999999 .</p>
--	--

Enter total pass-through withholding tax from all lines 3 here and on TC-41A, Part 5, using code 43. 999999999 .

Amended Return - enter code 9 Form 8886 filed X

NAME-OF-ESTATE-OR-TRUSTXXXXXXXXXXXXXXXXXXXXX EIN or SSN 9999999999

NAME-OF-FIDUCIARYXXXXXXXXXXXXXXXXXXXXX "X" if this is an SSN X

ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITYXXXXXXXXXXXXXXXXXXXXX ST ZIP999999 FOREIGN-COUNTRYXXXXXXXXX

1	Type of Return - enter code at left:	2	Status Code:	3	"X" if this estate or trust has any nonresident beneficiaries
	A = Bankruptcy estate Ch. 7	E = Decedent's estate	S = Simple trust		
	B = Bankruptcy estate Ch. 11	F = Qualified funeral trust (QFT)	T = ESBT	R = Resident	X
	C = Complex trust	G = Grantor type trust	N = Nonresident		
	D = Qualified disability trust	H = Charitable trust	P = Part-year resident		

4	Federal total income from federal form 1041 line 9 or 1041-QFT line 5	4	9999999999
5	Additions to income from TC-41A, Part 1. Only include amounts taxed at the trust level	5	9999999999
6	Total adjusted income - add line 4 and line 5	6	9999999999
7	Fiduciary fees for administering estate or trust and deducted on federal return (1041, line 12)	7	9999999999
8	Income distribution deduction (1041, line 18)	8	9999999999
9	Estate tax deduction, including certain generation-skipping transfer taxes (1041, line 19)	9	9999999999
10	Exemption (1041, line 20)	10	9999999999
11	State tax refund included in federal total income	11	9999999999
12	Subtractions from income from TC-41A, Part 2. Only include amounts that apply to income taxed at trust level	12	9999999999
13	Total deductions - add lines 7 through 12	13	9999999999
14	Utah taxable income (loss) - subtract line 13 from line 6	14	9999999999
15	Utah tax - multiply line 14 by 5% (.05) (not less than zero)	15	9999999999
16	Allowable deductions for estate or trust credit (from worksheet on page 6)	16	9999999999
17	Initial credit before phase-out - multiply line 16 by 6% (.06)	17	9999999999
18	Base phase-out amount	18	12000
19	Income subject to phase-out - subtract line 18 from line 14 (not less than zero)	19	9999999999
20	Phase-out amount - multiply line 19 by 1.3% (.013)	20	9999999999
21	Estate or trust tax credit - subtract line 20 from line 17 (not less than zero)	21	9999999999
22	Utah income tax - subtract line 21 from line 15 (not less than zero)	22	9999999999
Enter amount from line 22 on page 2, line 23			

Utah Fiduciary Income Tax Return (continued)						TC-41		Page 2	
4	41202	EIN or SSN	9999999999				2012		
7	23	Enter tax from line 22 on page 1					• 23	9999999999	
9	24	Apportionable nonrefundable credits from TC-41A, Part 3 (attach TC-41A, page 1)					• 24	9999999999	
11	25	Subtract line 24 from line 23 (not less than zero)					25	9999999999	
12	<i>Non or part-year resident estate or trust, complete TC-41B before continuing on line 26</i>								
14	26	Full-year resident estate or trust - enter tax from line 25 above					• 26	9999999999	
15	Non or part-year resident estate or trust - enter tax from TC-41B, line 21								
16	Bankruptcy estate, see instructions and complete TC-41C								
18	27	Nonapportionable nonrefundable credits from TC-41A, Part 4 (attach TC-41A, page 1)					• 27	9999999999	
20	28	Subtract line 27 from line 26 (not less than zero)					28	9999999999	
22	29	AMENDED RETURN ONLY - previous refund					• 29	9999999999	
24	30	Utah use tax					• 30	9999999999	
26	31	<b>Total tax, additions and use tax</b> - add lines 28 through 30					31	9999999999	
28	32	Utah tax withheld shown on TC-41W, Part 1 (attach TC-41W, page 1)					• 32	9999999999	
30	33	Credit for Utah fiduciary tax prepaid from TC-548 and 2011 refund applied to 2012					• 33	9999999999	
32	34	AMENDED RETURN ONLY - previous payments					• 34	9999999999	
34	35	Refundable credits from TC-41A, Part 5 (attach TC-41A, page 2)					• 35	9999999999	
36	36	<b>Total withholding and refundable credits</b> - add lines 32 through 35					36	9999999999	
38	37	<b>UNDERPAYMENT</b> - subtract line 36 from line 31 (not less than zero)					• 37	9999999999	
40	38	Penalty and interest		38	9999999999				
42	39	<b>PAY THIS AMOUNT</b> - add line 37 and line 38					• 39	9999999999	
44	40	<b>REFUND</b> - subtract line 31 from line 36 (not less than zero)					• 40	9999999999	
46	41	Enter the amount of refund from line 40 you want applied to your 2013 fiduciary tax					• 41	9999999999	
Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.						USTC USE ONLY			
55	SIGN	Signature of fiduciary or officer representing estate or trust		Date	• EIN/SSN of fiduciary	"X" if USTC may discuss return with preparer below			
56	HERE				9999999999	X			
57		Preparer's signature		Date	Preparer's telephone number		Preparer's		
58	Paid				999-999-9999		PTIN	• 9999999999	
59	Preparer's	Firm's name and address				Preparer's			
60	Section	PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX				EIN			
61		PREPARER-ADDRESSXXXXXXXXXXXXXXXXXXXX				• 9999999999			
61		PREPARER-CITYXXXXXXXX ST 9999999999							

Fiduciary Supplemental Schedule										TC-41A		Page 1
41203										EIN or SSN		9999999999
<b>Part 1 - Additions to Income</b> (write the code and amount of each addition to income)												
<b>Code</b>		<b>Code</b>		•	99	9999999999						
51	Lump sum distribution	58	ESBT S corporation income									
54	Utah Educational Savings Plan (UESP) addback	62	Fiduciary adjustments - attach explanation	•	99	9999999999						
	(to the extent deducted or credited on Utah return)	69	Equitable adjustments - attach explanation									
57	Municipal bond interest			•	99	9999999999						
				•	99	9999999999						
<b>Total additions to income</b> (add all additions to income and enter total here and on TC-41, line 5)						9999999999						
<b>Part 2 - Subtractions from Income</b> (write the code and amount of each subtraction from income)												
<b>Code</b>		<b>Code</b>		•	99	9999999999						
71	Interest from U.S. government obligations	78	Railroad retirement income									
77	Native American income:	79	Equitable adjustments - attach explanation	•	99	9999999999						
	Tribe	84	Nontaxable income from irrevocable resident trust									
	Enrollment number	86	Nongrantor charitable lead trust charitable	•	99	9999999999						
	Code		contribution									
	• 9999999999	87	Fiduciary adjustments - attach explanation	•	99	9999999999						
<b>Total subtractions from income</b> (add all subtractions from income and enter total here and on TC-41, line 12)						9999999999						
<b>Part 3 - Apportionable Nonrefundable Credits</b> (write the code and amount of each credit)												
<b>Code</b>				•	99	9999999999						
04	Capital gain transactions credit											
20	Utah Educational Savings Plan (UESP) credit			•	99	9999999999						
24	Qualifying solar project credit											
26	Gold and silver coin sale credit			•	99	9999999999						
				•	99	9999999999						
<b>Total apportionable nonrefundable credits</b>						9999999999						
<b>Less apportionable nonrefundable credit distributed to beneficiaries on Schedule K-1</b>				•	91	9999999999						
<b>Apportionable nonrefundable credits claimed by fiduciary</b>						9999999999						
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)												
<b>Part 4 - Nonapportionable Nonrefundable Credits</b> (write the code and amount of each credit)												
<b>Code</b>		<b>Code</b>		•	99	9999999999						
02	Qualified sheltered workshop credit - name:	12	Research activities credit									
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13	Carryover of mach./equip. research credit	•	99	9999999999						
05	Clean fuel vehicle credit	17	Tax paid to another state (attach TC-41S)									
06	Historic preservation credit	21	Renewable residential energy systems credit	•	99	9999999999						
07	Enterprise zone credit	25	Combat related death credit									
08	Low-income housing credit	27	Veteran employment tax credit	•	99	9999999999						
10	Recycling market dev. zone credit											
<b>Total nonapportionable nonrefundable credits</b>						9999999999						
<b>Less nonapportionable nonrefundable credit distributed to beneficiaries on Schedule K-1</b>				•	92	9999999999						
<b>Nonapportionable nonrefundable credits claimed by fiduciary</b>						9999999999						
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)												
<b>Submit this page ONLY if data entered.</b>												
<b>Attach completed schedule to your 2012 Utah Fiduciary Tax Return.</b>												

**Fiduciary Supplemental Schedule (continued)**

**TC-41A**  
**2012**

Page 2

**41204** EIN or SSN **9999999999**

**Part 5 - Refundable Credits** (write the code and amount of each refundable credit)

Code		Code							
39	Renewable commercial energy systems	46	Mineral production withholding tax	•	99	999999999999	.		
40	Targeted business tax credit	47	Agricultural off-highway gas/undyed diesel						
43	Pass-through entity withholding	48	Farm operation hand tools	•	99	999999999999	.		
				•	99	999999999999	.		
				•	99	999999999999	.		
	<b>Total refundable credits</b>					<b>999999999999</b>	.		
	<b>Less refundable credit distributed to beneficiaries on Schedule K-1</b>			•	<b>93</b>	<b>999999999999</b>	.		
	<b>Total refundable credits claimed by fiduciary</b>					<b>999999999999</b>	.		
	(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)								

**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2012 Utah Fiduciary Tax Return.**



Non or Part-year Resident Estate or Trust Schedule												TC-41B					
41205												2012					
EIN or SSN 9999999999999999																	
<b>Residency Status:</b>																	
<input checked="" type="checkbox"/> <b>Nonresident.</b> Home state abbreviation: <b>XX</b>												<input checked="" type="checkbox"/> <b>Part-year resident from:</b>					
												99/99/99 to 99/99/99					
												mm dd yy mm dd yy					
<b>Income</b>												<b>Col. A - UTAH</b>			<b>Col. B - TOTAL</b>		
1	Interest income (1041 line 1)											999999999999.			999999999999.		
2	Total ordinary dividends (1041 line 2a)											999999999999.			999999999999.		
3	Business income or (loss) (1041 line 3)											999999999999.			999999999999.		
4	Capital gain or (loss) (1041 line 4)											999999999999.			999999999999.		
5	Rents, royalties, partnerships, other estates and trusts, etc. (1041 line 5)											999999999999.			999999999999.		
6	Farm income or (loss) (1041 line 6)											999999999999.			999999999999.		
7	Ordinary gain or (loss) (1041 line 7)											999999999999.			999999999999.		
8	Other income (1041 line 8)											999999999999.			999999999999.		
9	Additions to income from TC-41A, Part 1 (Utah portion only in Utah column)											999999999999.			999999999999.		
10	Total income (loss) - add lines 1 through 9 for both columns A and B											999999999999.			999999999999.		
<b>Deductions</b>												<b>Col. A - UTAH</b>			<b>Col. B - TOTAL</b>		
11	Fiduciary fees for administrating trust and deducted on federal return (1041 line 12)											999999999999.			999999999999.		
12	Income distribution deduction (1041 line 18)											999999999999.			999999999999.		
13	Estate tax deduction, including certain generation-skipping taxes (1041 line 19)											999999999999.			999999999999.		
14	Exemption (1041 line 20)											999999999999.			999999999999.		
15	State tax refund included in federal income											999999999999.			999999999999.		
16	Subtractions from income from TC-41A, Part 2 (Utah portion only in Utah column)											999999999999.			999999999999.		
17	Total deductions - add lines 11 through 16 for both columns A and B											999999999999.			999999999999.		
18	Subtract line 17 from line 10 for both columns A and B Line 18, column B must equal TC-41, line 14											• 999999999999.			• 999999999999.		
<b>Non or Part-year Resident Estate or Trust Tax</b>																	
19	Divide line 18 column A by line 18 column B (to 4 decimal places).											19			9.9999		
Do not enter a number greater than 1.0000 or less than 0.0000.																	
20	Enter tax amount from TC-41, line 25											20			999999999999.		
21	Multiply line 20 by the decimal on line 19. This is your Utah tax. Enter on TC-41, page 2, line 26											• 21			999999999999.		

**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2012 Utah Fiduciary Tax Return.**

Bankruptcy Estate Schedule

TC-41C 2012

41206 EIN or SSN 9999999999

Trustee (or debtor-in-possession): XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX Trustee SSN 999-99-9999

1 Federal total income from federal form 1040, line 22 • 1 999999999999

2 Federal adjustments from federal form 1040, line 36 • 2 999999999999

3 Federal adjusted gross income (subtract line 2 from line 1) 3 999999999999

4 Additions to income (enter code and amount below and total on line 4 - see codes in TC-40 instructions)

Table with columns Code and Amount for additions to income. Includes rows 4a, 4b, 4c, 4d with amounts 999999999999.

5 Add line 3 and line 4 5 999999999999

6 State tax refund included on federal form 1040, line 10 • 6 999999999999

7 Subtractions from income (enter code and amount below and total on line 7 - see codes in TC-40 instructions)

Table with columns Code and Amount for subtractions from income. Includes rows 7a, 7b, 7c, 7d with amounts 999999999999.

8 Utah taxable income (loss) - subtract the total of lines 6 and 7 from line 5 • 8 999999999999

9 Utah tax - multiply line 8 by 5% (.05) (not less than zero) • 9 999999999999

10 Personal exemption 1 0 2850

11 Enter greater of \$5,800 or federal itemized deductions • 1 1 999999999999

12 Add line 10 and line 11 1 2 999999999999

13 State income tax deducted on federal Schedule A, line 5 • 1 3 999999999999

14 Subtract line 13 from line 12 1 4 999999999999

15 Initial credit before phase-out - multiply line 14 by 6% (.06) • 1 5 999999999999

16 Base phase-out amount 1 6 13029

17 Phase-out income - subtract line 16 from line 8 (not less than zero) 1 7 999999999999

18 Phase-out amount - multiply line 17 by 1.3% (.013) • 1 8 999999999999

19 Taxpayer tax credit - subtract line 18 from line 15 (not less than zero) • 1 9 999999999999

20 Utah income tax - subtract line 19 from line 9 (not less than zero) • 2 0 999999999999

Enter the tax from line 20 on TC-41, page 1, line 22

Note: Non and part-year resident bankruptcy estates must also complete TC-41C, page 2

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

6		7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
4		<b>Bankruptcy Estate Schedule for</b>																												TC-41C		Page 2																																											
5		41207		<b>Non or Part-year Resident (continued)</b>																												2012																																											
6		EIN or SSN		9999999999																																																																							
8		<b>Residency Status:</b>																																																																									
10		• <input checked="" type="checkbox"/> Nonresident. Home state abbreviation:		XX		• <input checked="" type="checkbox"/> Part-year resident from:		99/99/99		to		99/99/99																																																															
11								mm		dd		yy		mm		dd		yy																																																									
12		<b>Income</b>																														<b>Col. A - UTAH</b>																														<b>Col. B - TOTAL</b>													
13		2 1		Wages, salaries, tips, etc. (1040 line 7)																												9999999999																														9999999999													
14		2 2		Taxable interest income (1040 line 8a)																												9999999999																														9999999999													
15		2 3		Ordinary dividends (1040 line 9a)																												9999999999																														9999999999													
16		2 4		Taxable refunds, credits or offsets of state & local income tax (1040 line 10)																												9999999999																														9999999999													
17		2 5		Alimony received (1040 line 11)																												9999999999																														9999999999													
18		2 6		Business income or (loss) (1040 line 12)																												9999999999																														9999999999													
19		2 7		Capital gain or (loss) (1040 line 13)																												9999999999																														9999999999													
20		2 8		Other gains or (losses) (1040 line 14)																												9999999999																														9999999999													
21		2 9		IRA distributions - taxable amount (1040 line 15b)																												9999999999																														9999999999													
22		3 0		Pensions and annuities - taxable amount (1040 line 16b)																												9999999999																														9999999999													
23		3 1		Rental real estate, royalties, part., S corp., trusts, etc. (1040 line 17)																												9999999999																														9999999999													
24		3 2		Farm income or (loss) (1040 line 18)																												9999999999																														9999999999													
25		3 3		Unemployment compensation (1040 line 19)																												9999999999																														9999999999													
26		3 4		Social Security benefits - taxable amount (1040 line 20b)																												9999999999																														9999999999													
27		3 5		Other income (1040 line 21)																												9999999999																														9999999999													
28		3 6		Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)																												9999999999																														9999999999													
29																																																																											
30		3 7		Total income (loss) - add lines 21 through 36 for both columns A and B																												9999999999																														9999999999													
31																																																																											
32		<b>Adjustments</b>																														<b>Col. A - UTAH</b>																														<b>Col. B - TOTAL</b>													
33		3 8		Educator expenses (1040 line 23)																												9999999999																														9999999999													
34		3 9		Certain business expenses (1040 line 24)																												9999999999																														9999999999													
35		4 0		Health savings account deduction (1040 line 25)																												9999999999																														9999999999													
36		4 1		Moving expenses (1040 line 26) - enter only expenses moving into Utah in col. A																												9999999999																														9999999999													
37		4 2		One-half of self-employment tax (1040 line 27)																												9999999999																														9999999999													
38		4 3		Self-employed SEP, SIMPLE and qualified plans (1040 line 28)																												9999999999																														9999999999													
39		4 4		Self-employed health insurance deduction (1040 line 29)																												9999999999																														9999999999													
40		4 5		Penalty on early withdrawal of savings (1040 line 30)																												9999999999																														9999999999													
41		4 6		Alimony paid (1040 line 31a)																												9999999999																														9999999999													
42		4 7		IRA deduction (1040 line 32)																												9999999999																														9999999999													
43		4 8		Student loan interest deduction (1040 line 33)																												9999999999																														9999999999													
44		4 9		Tuition and fees (1040 line 34)																												9999999999																														9999999999													
45		5 0		Domestic production activities deduction (1040 line 35)																												9999999999																														9999999999													
46		5 1		State tax refund included on federal form 1040, line 10																												9999999999																														9999999999													
47		5 2		Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)																												9999999999																														9999999999													
48				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																												9999999999																														9999999999													
49																																																																											
50		5 3		Total adjustments - add lines 38 through 52 for both columns A and B																												9999999999																														9999999999													
51																																																																											
52																																																																											
53		5 4		Subtract line 53 from line 37 for both columns A and B																												• 9999999999																														• 9999999999													
54				Line 54, column B must equal TC-41C, page 1, line 8																																																																							
55																																																																											
56		<b>Non or Part-year Resident Bankruptcy Estate Tax</b>																																																																									
57		5 5		Divide line 54 column A by line 54 column B (to 4 decimal places).																																																										5 5		9.9999											
58				Do not enter a number greater than 1.0000 or less than 0.0000.																																																																							
59		5 6		Enter tax amount from TC-41, page 2, line 25																																																										5 6		9999999999											
60																																																																											
61		5 7		Multiply line 56 by the decimal on line 55. This is your Utah tax. Enter on TC-41, page 2, line 26																																																										• 5 7		9999999999											
62				<b>Submit this page ONLY if data entered.</b>																																																																							
63				<b>Attach completed schedule to your 2012 Utah Fiduciary Tax Return.</b>																																																																							

# Schedule K - Beneficiaries' Share of Income, Deductions, and Credits

TC-41K  
2012

41208 EIN or SSN 9999999999999999

Number of Schedules K-1 attached to this return • 9999999999999999

		Federal Amount	Utah Amount	
Income (Loss)	1 a	U.S. government interest income	9999999999999999 .	
	1 b	Municipal bond interest income	9999999999999999 .	
	1 c	Other interest income	9999999999999999 .	
	2	Ordinary dividends	9999999999999999 .	
	3	Net short-term capital gain	9999999999999999 .	
	4	Net long-term capital gain	9999999999999999 .	
	5	Other portfolio and nonbusiness income	9999999999999999 .	
	6	Ordinary business income	9999999999999999 .	
	7	Net rental real estate income	9999999999999999 .	
Deductions and Other Information	8	Other rental income	9999999999999999 .	
	9	Directly apportioned deductions (describe)		
		XX	9999999999999999 .	
		XX	9999999999999999 .	
		XX	9999999999999999 .	
		XX	9999999999999999 .	
	10	Estate tax deduction	9999999999999999 .	
	11	Final year deductions (describe)		
		XX	9999999999999999 .	
		XX	9999999999999999 .	
		XX	9999999999999999 .	
		XX	9999999999999999 .	
	12	Other information		
		XX	9999999999999999 .	
		XX	9999999999999999 .	
Utah Credits	13	Utah nonrefundable credits:		
		Name of Credit	Code	Credit Amount
		XX	99	9999999999999999 .
		XX	99	9999999999999999 .
		XX	99	9999999999999999 .
		XX	99	9999999999999999 .
	14	Utah refundable credits:		
		Name of Credit	Code	Credit Amount
		XX	• 99	9999999999999999 .
		XX	• 99	9999999999999999 .
		XX	• 99	9999999999999999 .
		XX	• 99	9999999999999999 .

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

Schedule K-1 - Beneficiary's Share of		TC-41K-1					
41209 Utah Income, Deductions, and Credits		2012					
<b>Estate or Trust Information</b>				<b>Beneficiary's Share of Utah Income, Deductions and Credits</b>			
A	Estate or trust EIN or SSN:	999999999999		1 a	Utah U.S. government interest income	9999999999	
				1 b	Utah taxable municipal bond interest income	9999999999	
B	Estate or trust name:			1 c	Utah other interest income	9999999999	
	XX			2	Utah ordinary dividends	9999999999	
	XX			3	Utah net short-term capital gain	9999999999	
<b>Fiduciary Information</b>				4	Utah net long-term capital gain	9999999999	
C	Fiduciary's name, address, city, state, and ZIP code:			5	Utah other portfolio and nonbusiness income	9999999999	
	XX			6	Utah ordinary business income	9999999999	
	XX			7	Utah net rental real estate income	9999999999	
	XX			8	Utah other rental income	9999999999	
	XX			9	Utah directly apportioned deductions (describe)		
<b>Beneficiary Information</b>					XX	9999999999	
D	Beneficiary's SSN or EIN:	999999999999			XX	9999999999	
E	Beneficiary's name, address, city, state, and ZIP code:				XX	9999999999	
	XX				XX	9999999999	
	XX				XX	9999999999	
	XX			1 0	Estate tax deduction	9999999999	
	XX						
F	Beneficiary's phone number:	999-999-9999		1 1	Final year Utah deductions (describe)		
					XX	9999999999	
G	Percent of Utah income:	999.9999			XX	9999999999	
					XX	9999999999	
					XX	9999999999	
<b>Other Information</b>					XX	9999999999	
	XX			1 2	Other Utah information		
	XX				XX	9999999999	
	XX				XX	9999999999	
	XX				XX	9999999999	
	XX				XX	9999999999	
	XX			1 3	Utah nonrefundable credits allocated to beneficiary (see instr.):		
	XX				<b>Name of Credit</b>	<b>Code</b>	<b>Credit Amount</b>
	XX				XX	99	9999999999
	XX				XX	99	9999999999
	XX				XX	99	9999999999
	XX				XX	99	9999999999
<b>For Utah State Tax Commission Use Only</b>					XX	99	9999999999
				1 4	Utah refundable credits allocated to beneficiary (see instr.):		
					<b>Name of Credit</b>	<b>Code</b>	<b>Credit Amount</b>
					XX	99	9999999999
					XX	99	9999999999
					XX	99	9999999999
					XX	99	9999999999

**Credit for Income Tax Paid to Another State**

**TC-41S  
2012**

**41210**

EIN or SSN **9999999999**

**FIRST STATE**

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.		9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.
7	Credit for tax paid another state - lesser of line 5 or line 6		9999999999.

**SECOND STATE**

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.		9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.
7	Credit for tax paid another state - lesser of line 5 or line 6		9999999999.

**THIRD STATE**

1	Enter only taxable income taxed by both Utah and the state of >	XX	9999999999.
2	Utah taxable income from TC-41 line 14, or TC-41C line 8 if applicable		9999999999.
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.		9.9999
4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.		9999999999.
5	Credit limitation - multiply line 4 by decimal on line 3		9999999999.
6	Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.		9999999999.
7	Credit for tax paid another state - lesser of line 5 or line 6		9999999999.

Use additional forms TC-41S if claiming credits for more than three states.

Enter the total of all amounts shown on line 7 above on TC-41A, Part 4, using code 17.

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

Part 1 - Utah Withholding Tax Schedule

TC-41W 2012

412111

EIN or SSN 9999999999

Line Explanations:

IMPORTANT

- 1 Employer/payer ID number from W-2 box "b" or 1099
2 Utah withholding ID number from W-2 box "15" or 1099 (14 characters, ending in WTH, no hyphens)
3 Employer/payer name and address from W-2 box "c" or 1099
4 Enter "X" if reporting Utah withholding from form 1099
5 Employee's Social Security number from W-2 box "a" or 1099
6 Utah wages or income from W-2 box "16" or 1099
7 Utah withholding tax from W-2 box "17" or 1099

Do not send your W-2s or 1099s with your return. Instead, enter W-2 or 1099 information below, but only if there is Utah withholding on the form. Use additional forms TC-41W if you have more than four W-2s and/or 1099s with Utah withholding tax. Enter mineral production withholding from TC-675R or Utah Schedule K-1 in Part 2 of TC-41W; enter pass-through entity withholding in Part 3 of TC-41W.

1 9999999999
2 9999999999WTH ◀ 14 characters, no hyphens
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4 X
5 9999999999
6 9999999999.
7 9999999999.

1 9999999999
2 9999999999WTH ◀ 14 characters, no hyphens
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4 X
5 9999999999
6 9999999999.
7 9999999999.

1 9999999999
2 9999999999WTH ◀ 14 characters, no hyphens
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4 X
5 9999999999
6 9999999999.
7 9999999999.

1 9999999999
2 9999999999WTH ◀ 14 characters, no hyphens
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4 X
5 9999999999
6 9999999999.
7 9999999999.

Enter total Utah withholding tax from all lines 7 here and on TC-41, page 2, line 32 9999999999.

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

Do not attach W-2s or 1099s to your Utah return.

7 **Part 2 - Utah Mineral Production Withholding Tax - TC-675R**

8 **Do not send TC-675Rs or Utah Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-41Ws if needed.**

10 **Line Explanations:**

Line	1	2	3	4	5
11	1	Producer's EIN from box "2" of TC-675R		4	Pass-through entity EIN if credit from partnership or S corporation
12	2	Producer's name from box "1" of TC-675R			(enter EIN from Utah Schedule K-1)
13	3	Producer's Utah withholding number from box "3" of TC-675R		5	Utah mineral production withholding tax from box "6" of TC-675R or
14		(14 characters, ending in WMP, no hyphens)			from Utah Schedule K-1
15					
16	1	9999999999		1	9999999999
17					
18	2	XXXXXXXXXXXXXXXXXXXXXXXXXX		2	XXXXXXXXXXXXXXXXXXXXXXXXXX
19					
20	3	9999999999999999WMP ◀ 14 characters, no hyphens		3	9999999999999999WMP ◀ 14 characters, no hyphens
21					
22	4	9999999999		4	9999999999
23					
24	5	9999999999999999.		5	9999999999999999.
25					
26					
27	1	9999999999		1	9999999999
28					
29	2	XXXXXXXXXXXXXXXXXXXXXXXXXX		2	XXXXXXXXXXXXXXXXXXXXXXXXXX
30					
31	3	9999999999999999WMP ◀ 14 characters, no hyphens		3	9999999999999999WMP ◀ 14 characters, no hyphens
32					
33	4	9999999999		4	9999999999
34					
35	5	9999999999999999.		5	9999999999999999.
36					
37					

38 Enter total mineral production withholding tax from all lines 5 here and on TC-41A, Part 5, using code 46. **9999999999999999.**

40 **Part 3 - Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1**

41 **Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-41Ws if needed.**

42 **Line Explanations:**

Line	1	2	3
43	1	Pass-through entity EIN from Utah Schedule K-1 box "A"	2 Name of pass-through entity from Utah Schedule K-1 box "B"
44			3 Utah withholding tax paid by pass-through entity
45			
46	1	9999999999	1 9999999999
47			
48	2	XXXXXXXXXXXXXXXXXXXXXXXXXX	2 XXXXXXXXXXXXXXXXXXXXXXXX
49			
50	3	9999999999999999.	3 9999999999999999.
51			
52			
53	1	9999999999	1 9999999999
54			
55	2	XXXXXXXXXXXXXXXXXXXXXXXXXX	2 XXXXXXXXXXXXXXXXXXXXXXXX
56			
57	3	9999999999999999.	3 9999999999999999.
58			
59			

60 Enter total pass-through withholding tax from all lines 3 here and on TC-41A, Part 5, using code 43. **9999999999999999.**

62 **Submit this page ONLY if data entered.**

63 **Attach this form to your 2012 Utah Fiduciary Tax Return. Do not attach withholding forms to your Utah return.**