

## **Utah Individual Income Tax Return**

All State Income Tax Dollars Fund Education

• Amended Return - enter code 9

## 2012 TC-40

Your Soc. Sec. No. 9999999999	FIRST-NAMEXXXXXX	LAST-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	If deceased in 2012 or
<b>Spouse's SSN</b> 999999999999	SPOUSE-NAMEXXXXXX	SPOUSE-LAST-NAMEXXXXXXXXXXXXXXXXXXXXXXX	2013, complete pg. 3, Part 1

1 F	Filing Status - enter code	• 2 Exemptions - enter number	3 Election Campaign Fund - enter code
	1 = Single	a 9 Yourself	A = Americans Elect Yourself Spouse
• 9		<b>b</b> 9 Spouse From federal re	
	<b>3</b> = Married filing separately	c 99 Dependents J	$\mathbf{D} = \text{Democratic}$ $\mathbf{L} = \text{Libertarian}$
	4 = Head of household	<ul> <li>d 99 Dependents with a disability (see</li> <li>e 99 Total exemptions (add a through</li> </ul>	
	5 = Qualifying widow(er)	e 99 Total exemptions (add a throug	(h d) <b>J</b> = Justice <b>N</b> = No contribution
4	Federal adjusted gross income from	om federal return	• 4 9999999999.
5	Additions to income from TC-40A	, Part 1 (attach TC-40A, page 1)	•5 9999999999.
6	Total income - add line 4 and line	5	6 9999999999.
7	State tax refund included on fede	ral form 1040, line 10, if any	•7 9999999999.
8	Subtractions from income from T	C-40A, Part 2 (attach TC-40A, page 1)	•8 9999999999.
9	Utah taxable income (loss) - su	btract the total of lines 7 and 8 from line 6	•9 9999999999.
10	Utah tax - multiply line 9 by 5% (	05) (not less than zero)	•10 9999999999.
11	Exemption amount - multiply line	2e by \$2,850	•11 9999999999.
12	Enter your federal standard or it	emized deductions	• 1 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
13	Add line 11 and line 12		1 3 99999999999. is quick, easy and free, and will
14	State income tax deducted on fee	leral Schedule A, line 5, if any (see instr.)	• 1 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
15	Subtract line 14 from line 13		15 999999999999999999999999999999999999
16	Initial credit before phase-out - m	ultiply line 15 by 6% (.06)	• 1 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
17		us: if line 1 equals 1 or 3, enter \$13,029; ; if line 1 equals 2 or 5, enter \$26,058	•17 9999999999 <b>taxexpress</b> .
18		otract line 17 from line 9 (not less than zero)	18 99999999999. utah.gov
19	Phase-out amount - multiply line	18 by 1.3% (.013)	•19 9999999999.
20	Taxpayer tax credit - subtract line	19 from line 16 (not less than zero)	•20 9999999999.
2 1	If you are a qualified exempt taxp	ayer, enter "X" (complete worksheet)	•21 X
22	Utah income tax - subtract line 2	0 from line 10 (not less than zero)	•22 9999999999.

402	Utah Individual Income Tax Return (continued) 202 SSN 999-99-9999	TC-40 2012	Page 2
23	Enter tax from TC-40, page 1, line 22	23 9999999	999.
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)	•24 9999999	999.
2 5	Full-year resident, subtract line 24 from line 23 (not less than zero) Non or part-year resident, enter tax from TC-40B line 37)	•25 9999999	999.
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)	•26 9999999	999.
27	Subtract line 26 from line 25 (not less than zero)	27 9999999	999.
28	Voluntary contributions from TC-40, page 3 (attach TC-40, page 3)	•28 9999999	999.
29	AMENDED RETURN ONLY - previous refund	•29 9999999	999.
30	Recapture of low-income housing credit	•30 9999999	999.
3 1	Utah use tax	•31 9999999	999.
32	Total tax, use tax and additions to tax (add lines 27 through 31)	32 9999999	999.
33	Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1)	•33 9999999	999.
34	Credit for Utah income taxes prepaid from TC-546 and 2011 refund applied to 2012	•34 9999999	999.
3 5	Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2)	•35 9999999	999.
36	Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2)	•36 9999999	999.
37	AMENDED RETURN ONLY - previous payments	•37 9999999	999.
38	Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)	•38 9999999	999.
39	Total withholding and refundable credits - add lines 33 through 38	39 9999999	999.
4 0 4 1	<b>TAX DUE</b> - subtract line 39 from line 32 (not less than zero)Penalty and interest4 1 99999999999999999999999999999999999	•40 9999999	999.
4 2	TOTAL DUE - PAY THIS AMOUNT - add line 40 and line 41	•42 9999999	999.
43	REFUND - subtract line 32 from line 39 (not less than zero)	•43 9999999	999.
44	Enter the amount of refund from line 43 you want applied to your 2013 taxes • 4 4 9999999999999.		
4 5		checking s	avinge

checking savings Account type: • X • X

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 Your signature Date Spouse's signature Date HERE Third Party Name of designee (if any) you authorize to discuss this return Designee's telephone number Designee • 99999999999 99999 Designee PIN Preparer's signature Date Preparer's telephone number Preparer's Paid 99999999999 PTIN 9999999999 Firm's name and address Preparer's Preparer's 9999999999 Section EIN CITYXXXXXXXXXXXXXX ST 999999999

Attach TC-40 page 3 if you are filing a fiscal year return, filed IRS form 8886, are making voluntary contributions, request a direct deposit be sent to a foreign account, or request your refund be sent to the Utah Educational Savings Plan.

10203	Utah Individual Income Tax Return (continued) SSN 999-99-9999	TC-40 2012	Page 3
Part 1 - I	Deceased Taxpayer Information		
If the	e taxpayer shown on page 1 died in 2012 or 2013, enter the date of death here	• 99/99	
If the	e spouse shown on page 1 died in 2012 or 2013, enter the date of death here	• 99/99	0/99
lf yo	u are claiming a refund due a deceased taxpayer and are not the surviving spouse, you must		
CC	mplete and attach form TC-131 to the return, and check this box	• X	
Part 2 - I	Fiscal Year Filer		
	ng a fiscal year return (a year other than Jan. 1 through Dec. 31, 2012), enter the fiscal year end (mm/yy) we further instructions at <b>incometax.utah.gov/topics/fiscal-year-filing</b> .	• 99/99	)
Part 3 - I	Federal Form 8886 Filed		
lf yo	u filed federal form 8886, Reportable Transaction Disclosure Statement, enter "X"	• X	
Se	ee form and instructions at irs.gov.		
art 4 - \	/oluntary Contributions (write the code and amount of each voluntary contribution)		
Se	ee explanation of each contribution is at incometax.utah.gov/contributions.	Amount	Sch Dis Code
01	Utah Nongame Wildlife Account		
0 2	Pamela Atkinson Homeless Account	999999999999	. 99
03	Kurt Oscarson Children's Organ Transplant Account		
05	School District and Nonprofit School District Foundation - enter school district code • 99	99999999999	. 99
	See codes at incometax.utah.gov/contributions/school-district-contributions		
09	Cat and Dog Community Spay and Neuter Program • 99	999999999999	. 99
10	Methamphetamine Housing Reconstruction and Rehabilitation Fund		
11	Canine Body Armor Account • 99	999999999999	0.99
Tota	Il voluntary contributions (add all voluntary contributions and enter total here and on TC-40, page 2, line 28)	999999999999	
Part 5 - l	Jtah Educational Savings Plan - Refund Application		
То с	eposit your total refund in your Utah Educational Savings Plan (UESP) account(s), enter "X"	• X	
Pa	rtial refunds are not allowed. UESP will divide your refund equally between all your accounts. If you have		
nc	account, UESP will send you an Account Agreement to open an account. If you fail to return the agreement		
wi	thin the time frame UESP designates, your refund will be returned to you by UESP without interest or earnings		
Se	e further instructions at <b>uesp.org</b> or call 801-321-7188 or 1-800-418-2551.		
Part 6 - I	Direct Deposit to Foreign Account		
lf yo	u elect to direct deposit your refund to an account outside the United States or its territories, enter "X"	• X	
Tł	e Tax Commission cannot transfer a refund to an account outside the United States and its territories.		
Ву	r checking this box, your refund will <b>not</b> be direct deposited but will be sent to you by check.		
Part 7 - I	Property Owner's Residential Exemption Termination Declaration		
lf yo	u are a Utah residential property owner and declare you no longer qualify to receive a residential exemption	• X	
auth	orized under UC §59-2-103 for your primary residence, check box and enter the county code where the		
	lence is located (see instructions for county codes and additional information).	• 99	



Submit page ONLY if data entered.

Attach completed schedule to your 2012 Utah Income Tax Return.

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