

**40076 Non or Part-year Resident Utah Income Schedule**

Taxpayer last name

Taxpayer social security number

**Residency status:**

Nonresident. Home state abbreviation: \_\_\_\_\_

Part-year Utah resident from \_\_\_\_/\_\_\_\_/07 to \_\_\_\_/\_\_\_\_/07

**Column A - UTAH INCOME AND ADJUSTMENTS**

**INCOME:** Enter all income or loss 1) earned or received from Utah sources while not a Utah resident, plus 2) earned or received from all sources while a Utah resident, even if not from a Utah source.

**ADJUSTMENTS:** Enter each adjustment applicable to Utah income. This includes payments to qualified IRA or self-employed retirement plans, alimony paid while a Utah resident, moving expenses when moving into Utah, etc.

**Column B - FEDERAL INCOME AND ADJUSTMENTS**

**INCOME:** Enter the amount of income in this column from all sources, as found on your federal return, as noted below.

**ADJUSTMENTS:** Enter the amount of each adjustment applicable to federal income, as found on your federal return, as noted below.

**Nonresident Military Personnel Adjustment:** Enter on line 30, Column B, the amount included on line 1, Column B, that is active duty military pay.

INCOME	COLUMN A - UTAH		COLUMN B - FEDERAL	
		00		00
1. Wages, salaries, tips, etc. (1040/1040A line 7, 1040EZ line 1)		00		00
2. Taxable interest income (1040/1040A line 8a, 1040EZ line 2)		00		00
3. Ordinary dividends (1040/1040A line 9a)		00		00
4. Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10)		00		00
5. Alimony received (1040 line 11)		00		00
6. Business income or (loss) (1040 line 12)		00		00
7. Capital gain or (loss) (1040 line 13, 1040A line 10)		00		00
8. Other gains or (losses) (1040 line 14)		00		00
9. IRA distributions - taxable amount (1040 line 15b, 1040A line 11b)		00		00
10. Pensions and annuities - taxable amount (1040 line 16b, 1040A line 12b)		00		00
11. Rental real estate, royalties, part., S corp., trusts, etc. (1040 line 17)		00		00
12. Farm income or (loss) (1040 line 18)		00		00
13. Unemployment compensation (1040 line 19, 1040A line 13, 1040EZ line 3)		00		00
14. Social Security benefits - taxable amount (1040 line 20b, 1040A line 14b)		00		00
15. Other income (1040 line 21)		00		00
16. Total income (add lines 1 through 15)		00		00
ADJUSTMENTS	COLUMN A - UTAH		COLUMN B - FEDERAL	
17. Educator expenses (1040 line 23, 1040A line 16)		00		00
18. Certain business expenses (1040 line 24)		00		00
19. Health savings account deduction (1040 line 25)		00		00
20. Moving expenses (1040 line 26 - column A, only expenses moving into Utah)		00		00
21. One-half of self-employment tax (1040 line 27)		00		00
22. Self-employed SEP, SIMPLE, and qualified plans (1040 line 28)		00		00
23. Self-employed health insurance deduction (1040 line 29)		00		00
24. Penalty on early withdrawal of savings (1040 line 30)		00		00
25. Alimony paid (1040 line 31a)		00		00
26. IRA deduction (1040 line 32, 1040A line 17)		00		00
27. Student loan interest deduction (1040 line 33, 1040A line 18)		00		00
28. Tuition and fees deduction (1040 line 34, 1040A line 19)		00		00
29. Domestic production activities deduction (1040 line 35)		00		00
30. Nonresident military active duty pay included on line 1 column B (page 7)				00
31. Total adjustments (add lines 17 through 30)		00		00
32. Subtract line 31 from line 16 for both COLUMNS A and B. COLUMN B total must equal the FAGI amount on TC-40, line 4a (unless line 30 is completed).		00		00

Attach this completed SCHEDULE to your Utah tax return.

Enter this total on TC-40, line 15, "Box a"

Enter this total on TC-40, line 15, "Box b"