

- 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 13) ● 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 15)

Enter the codes shown below and the contribution amount.

Code	Description
01	Utah Nongame Wildlife Account
02	Pamela Atkinson Homeless Account
03	Kurt Oscarson Children's Organ Transplant Account
05	School District & Nonprofit School Dist. Foundation
09	Cat & Dog Community Spay and Neuter Program
10	Methamphetamine Housing Recons. & Rehab.

CODE	AMOUNT	SCHOOL DIST. CODE
● 28a	_____	_____
● 28b	_____	_____
● 28c	_____	_____
● 28d	_____	28

The "SCHOOL DIST. CODE" is an additional code used only if contributing to code 05 (pg 16).

- 29. AMENDED RETURN ONLY - previous refund (page 16) ● 29 _____ .00
- 30. Recapture of low-income housing credit (page 16) ● 30 _____ .00
- 31. Utah use tax (page 16) ● 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 17) ● 33 _____ .00
- 34. Credit for Utah income taxes prepaid from TC-546 and 2009 refund applied to 2010 (page 17) ● 34 _____ .00
- 35. Pass-through entity withholding tax from TC-40W, Part 3 (attach TC-40W, page 2) (page 17) ● 35 _____ .00
- 36. Mineral production withholding tax from TC-40W, Part 2 (attach TC-40W, page 2) (page 17) ● 36 _____ .00
- 37. AMENDED RETURN ONLY - previous payments (page 17) ● 37 _____ .00
- 38. Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)(page 17) ● 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 18) **TAX DUE** ☹ 40 _____ .00
- 41. Penalty and interest (page 18) 41 _____ .00
- 42. **Pay this amount** (add lines 40 and 41) ● 42 _____ .00
- 43. **Refund** - If line 39 is greater than line 32, subtract line 32 from line 39 (page 18) **REFUND** ☺ 43 _____ .00

44. Enter refund amount to be applied to your 2011 taxes (page 18) ● 44 _____ .00 **Amount to be applied to 2011**

45. **DIRECT DEPOSIT YOUR REFUND** - provide account information (page 18)

● **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 18) ● _____

46. To deposit total refund to your Utah Educational Savings Plan account(s), enter "X" (see page 19) ● 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 19)	Designee telephone number	● Designee personal ID number (PIN)
Paid Preparer Section	Preparer signature (page 19)	Date	● Preparer PTIN
	Firm name and address		● Preparer EIN