

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

**TC-40  
2023**

Pg. 2

**40302**

SSN \_\_\_\_\_

Last name \_\_\_\_\_

23	Enter tax from TC-40, page 1, line 22	23	_____	.00
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)	• 24	_____	.00
25	Full-year resident, subtract line 24 from line 23 (not less than zero)	• 25	_____	.00
	Non or Part-year resident, complete and enter the UTAH TAX from TC-40B, line 41			
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)	• 26	_____	.00
27	Subtract line 26 from line 25 (not less than zero)	27	_____	.00
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)	• 28	_____	.00
29	AMENDED RETURN ONLY - previous refund	• 29	_____	.00
30	Recapture of low-income housing credit	• 30	_____	.00
31	Utah use tax	• 31	_____	.00
32	<b>Total tax, use tax and additions to tax</b> (add lines 27 through 31)	32	_____	.00
33	Total withholding - If you have mineral production withholding or pass-through entity withholding, complete page 3, Part 5. If not, enter on line 33 the total of TC-40W, Part 1.	• 33	_____	.00
34	Credit for Utah income taxes prepaid from TC-546 and 2022 refund applied to 2023	• 34	_____	.00
35	AMENDED RETURN ONLY - previous payments	• 35	_____	.00
36	Nonapportionable refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)	• 36	_____	.00
37	Apportionable refundable credits from TC-40A, Part 6, line c (attach TC-40A, page 2)	• 37	_____	.00
38	Total withholding and refundable credits - add lines 33 through 37	38	_____	.00
39	<b>TAX DUE</b> - subtract line 38 from line 32 (not less than zero)	• 39	_____	.00
40	Penalty and interest (see instructions)	40	_____	.00
41	<b>TOTAL DUE - PAY THIS AMOUNT</b> - add line 39 and line 40	• 41	_____	.00
42	<b>REFUND</b> - subtract line 32 from line 38 (not less than zero)	• 42	_____	.00
43	Voluntary subtractions from refund (not greater than line 42) Enter the total from page 3, Part 6	• 43	_____	.00
44	<b>REMAINING REFUND DIRECT DEPOSIT</b> - your account information (see instructions for foreign accounts)			
	• Routing number _____ • Account number _____	Type:	• _____ • _____ • _____	

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

SIGN Your signature _____		Date _____	Spouse's signature (if filing jointly) _____		Date _____
Third Party Designee	Name of designee (if any) you authorize to discuss this return _____		Designee's telephone number _____	Designee PIN _____	
Paid Preparer's Section	Preparer's signature _____		Date _____	Preparer's telephone number _____	Preparer's PTIN _____
	Firm's name and address _____			Preparer's EIN _____	

Attach page 3 if you: are filing for a deceased taxpayer, are filing a fiscal year return, filed IRS form 8886, are making contributions, want to deposit into a my529 account, want to apply all/part of your refund to next year's taxes, have mineral production or pass-through entity withholding, or no longer qualify for a homeowner's exemption.