40404 **Income Tax Supplemental Schedule** **TC-40A** Pg. 1
SSN _____ Last name _____ **2024** ▪

Part 1 - Additions to Income (enter the code and amount of each addition to income) | **Code** | **Amount**
See instructions or **incometax.utah.gov** for codes.

	Code	Amount
•	_____	_____ .00
•	_____	_____ .00
•	_____	_____ .00
•	_____	_____ .00
•	_____	_____ .00

Total additions to income (add all additions to income and enter total here and on TC-40, line 5) _____ .00

Part 2 - Subtractions from Income (enter the code and amount of each subtraction from income) | **Code** | **Amount**
See instructions or **incometax.utah.gov** for codes.

		Code	Amount
		• _____	_____ .00
If using subtraction 77 (Native American Income), enter your enrollment		• _____	_____ .00
number and tribal code:	**Tribe**		
Enrollment Number	**Code**	• _____	_____ .00
You • _____	_____	• _____	_____ .00
Spouse • _____	_____	• _____	_____ .00
		• _____	_____ .00

Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8) _____ .00

Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit) | **Code** | **Amount**
See instructions or **incometax.utah.gov** for codes.

	Code	Amount
	• _____	_____ .00
	• _____	_____ .00
If you are using credit 18 (Retirement Credit), enter your birth date(s):		
You • __/__/__ Spouse • __/__/__	• _____	_____ .00
mm/dd/yy mm/dd/yy	• _____	_____ .00
▪	• _____	_____ .00

Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24) _____ .00

Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit) | **Code** | **Amount**
See instructions or **incometax.utah.gov** for codes.

	Code	Amount
	• _____	_____ .00
	• _____	_____ .00
If you are using credit 02 (Qualified Sheltered Workshop),	• _____	_____ .00
enter the sheltered workshop's name:		
_____	• _____	_____ .00
	• _____	_____ .00

Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26) _____ .00

▪ **Submit page ONLY if data entered.** ▪
Attach completed schedule to your Utah Income Tax Return.

Income Tax Supplemental Schedule

SSN _____   Last name _____

Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)

See instructions or **incometax.utah.gov** for codes.

	Code	Amount	
•	____	_____	.00
•	____	_____	.00
•	____	_____	.00
•	____	_____	.00
•	____	_____	.00

Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)   _____ .00

Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)

See instructions or **incometax.utah.gov** for codes.

	Code	Amount	
•	____	_____	.00
•	____	_____	.00
•	____	_____	.00
•	____	_____	.00

a.   Total apportionable refundable credits (add all Part 6 credits and enter total here)   a. _____ .00

b.   If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39:   b. _____
If you are a full-year Utah resident, enter "1".

c.   **Apportioned refundable credits** (multiply line a by line b and enter the total here)   c. _____ .00
Enter this amount on TC-40, line 37.

Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.