

Non and Part-year Resident Schedule

**TC-40B
2023**

40306

SSN _____

Last name _____

Residency Status: • _____ Nonresident: Home state abbreviation: _____ • _____ Part-year resident from: _____ / _____ / _____ to _____ / _____ / _____
mm/dd/yy mm/dd/yy

Income	Col. A - UTAH	Col. B - TOTAL
1 Wages, salaries, tips, etc. (1040, line 1z)	.00	.00
2 Taxable interest income (1040, line 2b)	.00	.00
3 Ordinary dividends (1040, line 3b)	.00	.00
4 IRAs, pensions and annuities - taxable amount (1040, lines 4b and 5b)	.00	.00
5 Social Security benefits - taxable amount (1040, line 6b)	.00	.00
6 Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)	.00	.00
7 Alimony received (1040, Schedule 1, line 2a)	.00	.00
8 Business income or loss (1040, Schedule 1, line 3)	.00	.00
9 Capital gain or loss (1040, line 7)	.00	.00
10 Other gains or losses (1040, Schedule 1, line 4)	.00	.00
11 Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)	.00	.00
12 Farm income or loss (1040, Schedule 1, line 6)	.00	.00
13 Unemployment compensation (1040, Schedule 1, line 7)	.00	.00
14 Other income (1040, Schedule 1, line 9)	.00	.00
15 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	.00	.00
16 Reserved	.00	.00
17 Reserved	.00	.00
18 Total income/loss - add lines 1 through 17 for both columns A and B	.00	.00

Adjustments	Col. A - UTAH	Col. B - TOTAL
19 Educator expenses (1040, Schedule 1, line 11)	.00	.00
20 Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 12)	.00	.00
21 Health savings account deduction (1040, Schedule 1, line 13)	.00	.00
22 Moving expenses (1040, Schedule 1, line 14) - col. A only expenses moving into Utah	.00	.00
23 Deductible part of self-employment tax (1040, Schedule 1, line 15)	.00	.00
24 Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 16)	.00	.00
25 Self-employed health insurance deduction (1040, Schedule 1, line 17)	.00	.00
26 Penalty on early withdrawal of savings (1040, Schedule 1, line 18)	.00	.00
27 Alimony paid (1040, Schedule 1, line 19a)	.00	.00
28 IRA deduction (1040, Schedule 1, line 20)	.00	.00
29 Student loan interest deduction (1040, Schedule 1, line 21)	.00	.00
30 Reserved	.00	.00
31 Reserved	.00	.00
32 State tax refund included on federal form 1040, Schedule 1, line 1	.00	.00
33 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	.00	.00
34 Reserved	.00	.00
35 Reserved	.00	.00
36 (see instructions): _____	.00	.00
37 Total adjustments - add lines 19 through 36 for both columns A and B	.00	.00

38 Subtract line 37 from line 18 for both columns A and B • _____ .00 • _____ .00
Line 38, column B must equal TC-40, line 9

Non or Part-year Resident Utah Tax

39 Divide line 38 column A by line 38 column B (to 4 decimal places, not more than 1.0000 or less than 0.0000)	39	_____
40 Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here	40	_____ .00
41 UTAH TAX - Multiply line 40 by the decimal on line 39. Enter on TC-40, page 2, line 25	• 41	_____ .00

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