

Utah Individual Income Tax Return (continued)

40502

SSN

Last name

TC-40
2025

Pg. 2

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	_____	.00	
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	Total tax, use tax and additions to tax (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 2024 refund applied to 2025	• 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	TAX DUE - subtract line 38 from line 32 (not less than zero)	• 39	_____	.00	
40	Penalty and interest (see instructions)	40	_____	.00	
41	TOTAL DUE - PAY THIS AMOUNT - add line 39 and line 40	• 41	_____	.00	
42	REFUND - subtract line 32 from line 38 (not less than zero)	• 42	_____	.00	
43	Voluntary subtractions from refund (not greater than line 42)	• 43	_____	.00	
Enter the total from page 3, Part 6					
44	REMAINING REFUND DIRECT DEPOSIT - your account information (see instructions for foreign accounts)		checking	savings	foreign
	• 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

HERE

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 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.