



Utah Electronically Filed Tax Form Paper Record TC-40 Individual Income Tax Return

The TC-40 Individual Income Tax Return, was filed electronically. It is not possible to create a photo copy or microfilm copy of the electronically filed form. This Electronically Filed Tax Form Paper Record is intended to be used as and accepted the same as a photo copy or microfilm copy of a tax form filed using a paper form.

This paper record may not have the same markings and design as a tax form filed using a paper form, however, the data that would have been entered on a paper form is included in this Utah Electronically Filed Tax Form Paper Record.

Utah Individual Income Tax Return 2015 TC-40

Your Social Security number	[REDACTED]
Spouse's Social Security number	[REDACTED]
Your first name	S [REDACTED]
Last name	H [REDACTED]
Spouse's first name	[REDACTED]
Last name	H [REDACTED]
Telephone number	801 [REDACTED]
Mailing address	[REDACTED]

City	BOUNTIFUL
State	UT
ZIP + 4	84010-[REDACTED]
Foreign country (if not U.S.)	

1. Filing status	3. Separate
2. Exemptions	
Yourself	1
Spouse	0
Dependents	2
Dependents with Disabilities	0
Total exemptions	3

3. Election campaign fund	
Yourself	
Spouse	
4. Federal adjusted gross income from federal return	\$0.00
5. Additions to income from TC-40A, Part 1	\$0.00
6. Total income	\$0.00
7. State tax refund included on federal form 1040	\$0.00
8. Subtractions from income from TC-40A, Part 2	\$0.00
9. Utah taxable income (loss)	\$0.00
10. Utah tax calculation	\$0.00
11. Exemption amount	\$9,000.00
12. Federal standard or itemized deductions	\$6,300.00
13. Add line 11 and line 12	\$15,300.00



Utah Electronically Filed Tax Form Paper Record
TC-40 Individual Income Tax Return
Continued...

14. State income tax deducted as an itemized deduction on federal form 1040	\$0.00
15. Subtract line 14 from line 13	\$15,300.00
16. Initial credit before phase-out	\$918.00
17. Enter: \$13,805 - if single or married filing separately \$20,707 - if head of household \$27,610 - if married filing jointly or qualifying widow(er)	\$13,805.00
18. Income subject to phase-out	\$0.00
19. Phase-out amount	\$0.00
20. Taxpayer tax credit	\$918.00
21. Qualified exempt taxpayer	True
22. Utah income tax	\$0.00

TC-40 page 2

23. Utah income tax	\$0.00
24. Apportionable nonrefundable credits from TC-40A, Part 3	\$0.00
25. Full-, Non-, or Part-Year resident tax	\$0.00
26. Nonapportionable nonrefundable credits from TC-40A, Part 4	\$0.00
27. Subtract line 26 from line 25	\$0.00
28. Voluntary Contributions from page 3	\$0.00
29. AMENDED RETURN ONLY - previous refund	\$0.00
30. Recapture of low-income housing credit	\$0.00
31. Utah use tax	\$0.00
32. Total tax, use tax and additions to tax	\$0.00
33. UTAH TAX WITHHELD from TC-40W, Part 1	\$1,810.00
34. Credit for Utah income taxes prepaid from TC-546 and 2014 refund applied to 2015	\$0.00
35. Pass-through entity withholding tax from TC-40W, Part 3	\$0.00
36. Mineral production withholding tax from TC-40W, Part 2	\$0.00
37. AMENDED RETURN ONLY - previous payments	\$0.00
38. Refundable credits from TC-40A, Part 5	\$0.00
39. Total withholding and refundable credits	\$1,810.00
40. Tax Due	\$0.00
41. Penalty and interest calculated by taxpayer	\$0.00
42. Total due calculated by taxpayer	\$0.00
43. Refund	\$1,810.00
44. Enter refund amount to be applied to your 2016 taxes	\$0.00
45. DIRECT DEPOSIT YOUR REFUND	

Bank routing number
Bank account number
Bank account type

Third Party Designee
Name of designee
Designee telephone number
Designee personal ID number (PIN)



Utah Electronically Filed Tax Form Paper Record
 TC-40 Individual Income Tax Return
 Continued...

Paid Preparer Section
 Preparer telephone number
 Preparer PTIN
 Firm Name
 Address
 City
 State
 ZIP
 Preparer EIN

TC-40 Page 3

Part 1 - Deceased Taxpayer Information

Taxpayer's date of death

Spouse's date of death

Form TC-131 is included

Part 2 - Fiscal Year Filer

Fiscal year end (mm/yy)

Part 3 - Federal Form 8886 Filed

Filed federal form 8886, Reportable Transaction Disclosure Statement False

Part 4 - Voluntary Contributions

Code	Amount	School Dist. Code
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Part 5 - Utah Educational Savings Plan - Refund Application

Deposit total refund in your Utah Educational Savings Plan (UESP) account(s) False

Part 6 - Direct Deposit to Foreign Account

Elect to direct deposit your refund to an account outside the United States or its territories False

Part 7 - Property Owner's Residential Exemption Termination Declaration False

County code where the residence is located County:



Utah Electronically Filed Tax Form Paper Record
TC-40 Individual Income Tax Return
Continued...

Income Tax Supplemental Schedule TC-40B

Residency Status:

False Nonresident. Home state abbreviation: _____ UT
Part-year Utah resident from _____ to _____

Income	Column A - Utah	Column B - Total
1. Wages, salaries, tips, etc.	\$0.00	\$0.00
2. Taxable interest income	\$0.00	\$0.00
3. Ordinary dividends	\$0.00	\$0.00
4. Taxable refunds, credits or offsets of state and local income	\$0.00	\$0.00
5. Alimony received	\$0.00	\$0.00
6. Business income or (loss)	\$0.00	\$0.00
7. Capital gain or (loss)	\$0.00	\$0.00
8. Other gains or (losses)	\$0.00	\$0.00
9. IRA distributions - taxable amount	\$0.00	\$0.00
10. Pensions and annuities - taxable amount	\$0.00	\$0.00
11. Rental real estate, royalties, part., S corp., trust, etc.	\$0.00	\$0.00
12. Farm income or (loss)	\$0.00	\$0.00
13. Unemployment compensation	\$0.00	\$0.00
14. Social Security benefits - taxable amount	\$0.00	\$0.00
15. Other income	\$0.00	\$0.00
16. Additions to income from TC-40A Part 1	\$0.00	\$0.00
17. Total Income	\$0.00	\$0.00

Adjustments	Column A - Utah	Column B - Total
18. Educator expenses, only if on federal return	\$0.00	\$0.00
19. Certain business expenses	\$0.00	\$0.00
20. Health savings account deduction	\$0.00	\$0.00
21. Moving expenses	\$0.00	\$0.00
22. One-half of self-employment tax	\$0.00	\$0.00
23. Self-employed SEP, SIMPLE, and qualified plans	\$0.00	\$0.00
24. Self-employed health insurance deduction	\$0.00	\$0.00
25. Penalty on early withdrawal of savings	\$0.00	\$0.00
26. Alimony paid	\$0.00	\$0.00
27. IRA deduction	\$0.00	\$0.00
28. Student loan interest deduction	\$0.00	\$0.00
29. Tuition and fees, only if on federal return	\$0.00	\$0.00
30. Domestic production activities deduction	\$0.00	\$0.00
31. Taxable refunds, credits, or offsets of state and local income	\$0.00	\$0.00
32. Subtraction from income from TC-40A Part 2	\$0.00	\$0.00
33. Other Federal		
34. Total adjustments	\$0.00	\$0.00
35. Subtract line 33 from line 17 for both columns A and B (not less than zero) Line 34, Column B must equal TC-40, line 9	\$0.00	\$0.00



UTAH STATE TAX COMMISSION

Taxpayer Services Division 210 N 1950 W Salt Lake City UT 84134

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Utah Electronically Filed Tax Form Paper Record
TC-40 Individual Income Tax Return
Continued...

NON OR PART-YEAR RESIDENT TAX

36. Divide line 34 column A by line 34 column B Do not enter a number greater than 1.0000

0.0000

37. Tax amount from TC-40, line 24

\$0.00

38. Multiply the tax on line 36 by the decimal on line 35 and enter the result on TC-40, line 25

\$0.00



Utah Electronically Filed Tax Form Paper Record
TC-40 Individual Income Tax Return
Continued...

Retirement Credit Schedule TC-40C

Part 1 - Taxpayer Information	You	Spouse
1. Date of birth (if born after 1952, you do not qualify for credit)		
Part 2 - Age 65 or Older - Credit		
2. You were age 65 or older by December 31, 2015	False	False
3. Number of boxes checked on line 2		0
4. Multiply the number on line 3 by \$450		\$0.00
Part 3 - Under Age 65 - Retirement Credit		
5. You were under age 65 and born before January 1, 1953	False	False
6. If you entered an "X" on line 5, enter \$288 in the same column, otherwise "0"	\$0.00	\$0.00
7. Enter total qualified retirement income for taxpayer checked on line 5 (see inst.)	\$0.00	\$0.00
8. Multiply the amount on line 7 for each column by 6% (.06)	\$0.00	\$0.00
9. Enter the lesser of line 6 or line 8 for each column	\$0.00	\$0.00
10. Enter total of both columns of line 9		\$0.00
Part 4 - Calculation of Credit		
11. Add line 4 and line 10		\$0.00
12. Enter total income from your TC-40, line 6	\$0.00	
13. Enter nontaxable interest income	\$0.00	
14. Modified adjusted gross income	\$0.00	
15. Enter: \$16,000, if married filing separately \$25,000, if single \$32,000, if married filing jointly or qualifying widow(er) \$32,000, if head of household	\$16,000.00	
16. Subtract line 15 from line 14 - if less than zero, enter "0" If line 16 is zero, enter "0" on line 17, then go to line 18	\$0.00	
17. Multiply line 16 by 2.5% (.025)		\$0.00
18. Retirement Credit - subtract line 17 from line 11 - if less than zero, enter "0" Enter this amount on your TC-40A, Part 3, using code 18		\$0.00



UTAH STATE TAX COMMISSION

Taxpayer Services Division 210 N 1950 W Salt Lake City UT 84134

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Utah Electronically Filed Tax Form Paper Record
TC-40 Individual Income Tax Return
Continued...

STATE OF UTAH

Warrant Number
5929012

DAVID C DAMSCHEN, UTAH STATE TREASURER
DIVISION OF FINANCE, 2110 STATE OFFICE BUILDING, SALT LAKE CITY, UTAH 84114
Utah State Tax Commission
Income Tax Refund



PAYABLE ON
UTAH STATE TREASURER
SALT LAKE CITY, UTAH 84114

31-289
1240

PAY One Thousand Eight Hundred Ten AND 00/100 Dollars

VOID ONE YEAR FROM DATE
10/24/16

PAY THIS AMOUNT
\$1810.00**

TO THE ORDER OF:

S [REDACTED] H [REDACTED]

BOUNTIFUL UT 84010 [REDACTED]

Richard Beckstead
DIVISION OF FINANCE

⑈0005929012⑈ ⑆124002890⑆ 153100367744⑈

DETACH BEFORE CASHING
STATE OF UTAH, Division of Finance
2110 State Office Building, Salt Lake City UT 84114

00CWTX

Dept	Description	Amount
100 6CW01440001 1599	Payment Amount	1,810.00
	TAX REFUND INFORMATION	
	NOTICE TO RECIPIENT	
	State-Income-Tax-Refunds may be subject to Federal Income Tax provisions. This is your State Income Tax Refund for the Tax Year Ending 12-31-15	

STATE OF UTAH