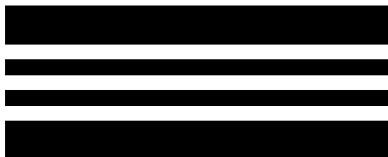


40401

1017



Utah State Tax Commission
Utah Individual Income Tax Return
 All State Income Tax Dollars Fund Education

2014
TC-40

• Amended Return - enter code (code 1 - 5 from instructions)

Your Social Security No. 543889756
 Spouse's Soc. Sec. No. 256438819
 Your first name GREGORY
 Spouse's first name LULU
 Address 33333 FUME BLANC WAY
 City TEMECULA
 Your last name CLIFDEN
 Spouse's last name CLIFDEN
 State UT ZIP + 4 84118
 Telephone number 8889998989
 Foreign country (if not U.S.)

If deceased
 complete
 page 3,
 Part 1

1 Filing Status - enter code 1 = Single • 2 = Married filing jointly 3 = Married filing separately 4 = Head of household 5 = Qualifying widow(er) <small>If using code 2 or 3, enter spouse's name and SSN above</small>	• 2 Exemptions - enter number a 1 Yourself* b 1 Spouse* c 3 Dependents* d 0 Dependents with a disability e 5 Total exemptions (add a through d) <small>*from federal return</small>	3 Election Campaign Fund - enter code <small>Does not increase your tax or reduce your refund</small> C = Constitution D = Democratic Yourself Spouse M = Independent American • N • N L = Libertarian R = Republican N = No contribution
---	--	--

4 Federal adjusted gross income from federal return	• 4	82244.
5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)	• 5	2490.
6 Total income - add line 4 and line 5	6	84734.
7 State tax refund included on federal form 1040, line 10, if any	• 7	0.
8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)	• 8	0.
9 Utah taxable income (loss) - subtract the sum of lines 7 and 8 from line 6	• 9	84734.
10 Utah tax - multiply line 9 by 5% (.05) (not less than zero)	• 10	4237.
11 Exemption amount - multiply line 2e by \$2,963 (if line 4 over \$152,525, see instr.)	• 11	14815.
12 Federal standard or itemized deductions	• 12	20515.
13 Add line 11 and line 12	13	35330.
14 State income tax deducted on federal Schedule A, line 5, if any	• 14	7120.
15 Subtract line 14 from line 13	15	28210.
16 Initial credit before phase-out - multiply line 15 by 6% (.06)	• 16	1693.
17 Enter: \$13,590 (if single or married filing separately), \$20,385 (if head of household); or \$27,180 (if married filing jointly or qualifying widower)	• 17	27180.
18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)	18	57554.
19 Phase-out amount - multiply line 18 by 1.3% (.013)	• 19	748.
20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)	• 20	945.
21 If you are a qualified exempt taxpayer, enter "X" (complete worksheet in instr.)	• 21	
22 Utah income tax - subtract line 20 from line 10 (not less than zero)	• 22	3292.

**Electronic filing
 is quick, easy and
 free, and will
 speed up your refund.**

**To learn more,
 go to
 taxexpress.utah.gov**

Utah Individual Income Tax Return (continued)
40402 SSN 543-88-9756 Last name

23	Enter tax from TC-40, page 1, line 22		23	3292.
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)		• 24	0.
25	Full-year resident, subtract line 24 from line 23 (not less than zero) Non or Part-year resident, enter tax from TC-40B line 38		• 25	3292.
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)		• 26	0.
27	Subtract line 26 from line 25 (not less than zero)		27	3292.
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)		• 28	0.
29	AMENDED RETURN ONLY - previous refund		• 29	
30	Recapture of low-income housing credit		• 30	
31	Utah use tax		• 31	0.
32	Total tax, use tax and additions to tax (add lines 27 through 31)		32	3292.
33	Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1)		• 33	670.
34	Credit for Utah income taxes prepaid from TC-546 and 2013 refund applied to 2014		• 34	6000.
35	Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2)		• 35	0.
36	Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2)		• 36	0.
37	AMENDED RETURN ONLY - previous payments		• 37	
38	Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)		• 38	0.
39	Total withholding and refundable credits - add lines 33 through 38		39	6670.
40	TAX DUE - subtract line 39 from line 32 (not less than zero)		• 40	
41	Penalty and interest (see instructions)	41		
42	TOTAL DUE - PAY THIS AMOUNT - add line 40 and line 41		• 42	0.
43	REFUND - subtract line 32 from line 39 (not less than zero)		• 43	3378.
44	Amount of refund on line 43 to be applied to your 2015 taxes		• 44	0.
45	DIRECT DEPOSIT YOUR REFUND - provide account information (see instructions for foreign accounts)			checking savings
	• Routing number	• Account number	Account 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 PTIN
Paid Preparer's Section	Preparer's signature Date	Preparer's telephone number	Preparer's PTIN
	Firm's name and address		Preparer's EIN

Attach TC-40 page 3 if you are filing for a deceased taxpayer, filing a fiscal year return, filed IRS form 8886, are making voluntary contributions, requesting a direct deposit to be sent to your Utah Educational Savings Plan, requesting a direct deposit to be sent to a foreign account, or are no longer entitled to a homeowner's exemption.

Part 1 - Additions to Income (write the code and amount of each addition to income)		Code	Amount
Code	Code	• 56	1000.
51 Lump sum distributions	57 Municipal bond interest		
53 Medical Savings Account (MSA) addback *	60 Untaxed income of a resident trust	• 57	1490.
54 Utah Educational Savings Plan (UESP) addback *	61 Untaxed income of a nonresident trust		
56 Child's income excluded from parent's return	69 Equitable adjustments	•	
* to the extent previously deducted or credited on Utah return			
		•	
		•	
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)			2490.

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income)		Code	Amount
Code	Code	•	
71 Interest from U.S. Government Obligations	78 Railroad retirement income		
77 Native American income: Tribe	79 Equitable adjustments	•	
Enrollment number Code	82 Nonresident active duty military pay		
Yours •	85 State tax refund distributed to beneficiary	•	
Spouse's •	88 Nonresident military spouse income		
		•	
		•	
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)			0.

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each credit)		Code	Amount
Code	Code	•	
04 Capital gain transactions credit	22 Medical Care Savings Account (MSA) credit		
18 Retirement tax credit (attach TC-40C)	23 Health benefit plan credit	•	
20 Utah Educational Savings Plan (UESP) credit	24 Qualifying solar project credit		
	26 Gold and silver coin sale credit	•	
		•	
		•	
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)			0.

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each credit)		Code	Amount
Code	Code	•	
01 At-home parent credit	12 Research activities credit		
02 Qualified sheltered workshop credit - name:	13 Carryover of mach./equip. research credit	•	
	17 Tax paid to another state (attach TC-40S)		
05 Clean fuel vehicle credit	19 Live organ donation expenses credit	•	
06 Historic preservation credit	21 Renewable residential energy systems credit		
07 Enterprise zone credit	25 Combat related death credit	•	
08 Low-income housing credit	27 Veteran employment tax credit		
10 Recycling market dev. zone credit		•	
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)			0.

Line Explanations: 1 Employer/payer ID number from W-2 box "b" or 1099 2 Utah withholding ID number from W-2 box "15" or 1099 (14 characters, ending in WTH, no hyphens) 3 Employer/payer name and address from W-2 box "c" or 1099 4 Enter "X" if reporting Utah withholding from form 1099 5 Employee's Social Security number from W-2 box "a" or 1099 6 Utah wages or income from W-2 box "16" or 1099 7 Utah withholding tax from W-2 box "17" or 1099	IMPORTANT Do not send your W-2s or 1099s with your return. Instead, enter W-2 or 1099 information below, but only if there is Utah withholding on the form. Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax. Enter mineral production withholding from TC-675R in Part 2 of TC-40W; enter pass-through entity withholding in Part 3 of TC-40W.
First W-2 or 1099 1 2 (14 characters, no hyphens) 3 SCHOOL DISTRICT 4 5 256438819 6 10200. 7 380.	Second W-2 or 1099 1 114662891 2 (14 characters, no hyphens) 3 U.S NAVY RETIRED BENEFITS CENTER CLEVELAND OH 43267 4 X 5 543889756 6 9400. 7 290.
Third W-2 or 1099 1 2 (14 characters, no hyphens) 3 4 5 6 7	Fourth W-2 or 1099 1 2 (14 characters, no hyphens) 3 4 5 6 7

Enter total Utah withholding tax from all lines 7 here and on TC-40, page 2, line 33:

670.

Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.
Do not attach W-2s or 1099s to your Utah return.