

Form CT-1040NR/PY Required Fields

The following fields are required to be automatically populated or completed for taxpayers to continue filing, or must be completed in response to the selection of other fields.

Required to be Automatically-Populated Fields

Each page of each form submitted to DRS must include the following automatically populated fields:

1. **Document Identification Numbers** - Three occurrences of the Document Identification Number (DIN) must be on each page. The QR Code and two DINs must be on each scannable page. (See Document Identification Number and Quick Reference (QR) Code, on Page 4.)
2. **Social Security Number** - The Social Security Number must appear at the top of Form CT-1040NR/PY, Pages 2, 3, and 4; Schedule CT-CHET; Supplemental Schedule CT-1040WH; Schedule CT-IT Credit, Pages 1 and 2; Schedule CT-PE; **and** Form CT-6251, Pages 1 and 2.
3. In addition, the following **Checklist for filing your Connecticut income tax return** must be included when hard copies of the form are printed. Taxpayers should not send the checklist to DRS with the return.

Do not send this sheet with your return.

1. Be sure that Page 1 of your return is not printed on the back of this sheet.
2. Do not send "Draft" or "Unapproved" versions of your return. This will delay or stop the processing of your return.
3. Do not make manual (hand written or typed) corrections to your return; this is a machine readable return. Changes may only be made by reentering information in your software and re-printing the return.
4. **Do not attach or send copies of forms W-2 or 1099.**
5. Verify that the address lines on the return are correct and proper abbreviations are used.
6. If the Employer or Payer's Federal ID # is not listed on Page 2, Lines 18a through 18e, Column A, **all** withholding claimed will be disallowed and your return will not be successfully processed.
7. Do not attempt to remove or modify the solid boxes that print out on your return. Altering target marks may affect the processing of your return.
8. Do not use this return to change or amend previously filed returns. You must use Form CT-1040X to change or amend a previously filed Connecticut income tax return. (File Form CT-1040X electronically at www.ct.gov/TSC using the Taxpayer Service Center.)
9. Send **all** completed pages of CT-1040NRPY, Schedule CT-CHET, Supplemental Schedule CT-1040WH, Schedule CT-IT Credit, Schedule CT-PE, and Form CT-6251. Send **all** four pages of your completed return, both pages of your completed Schedule CT-CHET, and any other supporting schedules.
10. Make check payable to: Commissioner of Revenue Services
11. To ensure proper posting, write your SSN(s) (optional) and "2022 Form CT-1040NRPY" on your check.
12. To mail your return, use the following addresses:
 - For all tax returns with payment:
 - Department of Revenue Services
 - PO Box 2977
 - Hartford CT 06104-2977
 - For refunds and tax returns without payment:
 - Department of Revenue Services
 - PO Box 2976
 - Hartford CT 06104-2976
13. Verify that all fields print completely and any preparer information is filled out and legible before filing this return. If you find any errors, do not make manual changes. Re-enter information in your software and re-print the return.
14. If you wish to directly deposit a refund into a checking or savings bank account, confirm that Lines 25a through 25d have been completed. You **must** enter bank information on both the federal and Connecticut returns for each to be correctly deposited. Alpha characters are not allowed in Routing or Account Number fields.
15. When making payment using Form CT-1040V, **DO NOT** attach copies of your previously filed Form CT-1040NR/PY.

Do not send this sheet with your return.

NRPY1222V011555



Form CT-1040NR/PY - 2022

Connecticut Nonresident and Part-Year Resident Income Tax Return (Rev. 12/22)

Page 1 of 4

Other tax year, beginning: and ending:

Y S N FJ N MFS N HOH N QSS
784 - 03 - 2265 - -
SRAVYA SIRNA N Dec. N P
N Dec. Y N
580 S 1300 E 84102 N CT-8379 N CT-2210 N CT-19IT
USA N CT-1040 CRC N Federal Form 1310
SALT LAKE CITY UT 84102 -

Table with 3 columns: Description, Line Number, Amount. Includes rows for Federal adjusted gross income, Connecticut adjusted gross income, and Total tax.

Clip check here. Do not use staples. Do not send Forms W-2 or 1099, or Schedules CT K-1.



NRPY1222V011555

Form CT-1040NR/PY, Page 2 of 4

NRPY1222V021555



• 784032265

19. Amount from Line 18

19. • 1680

Forms W-2, W-2G, 1099, and Schedule CT K-1 Information

	Col. A - Employer's Federal ID #	Col. B - CT Wages, Tips, etc.	Sch. CT K-1	Col. C - CT Income Tax Withheld
20a.	22 - 2575929	• 39189	• N	1977
20b.	-	• 0	•	0
20c.	-	• 0	•	0
20d.	-	• 0	•	0
20e.	-	• 0	•	0

20f. Additional Connecticut withholding (from Supplemental Schedule CT-1040WH, Line 3) 20f. 0

20. Total Connecticut income tax withheld: Amounts in Column C. 20. 1977

21. All 2022 estimated tax payments and any overpayments applied from a prior year 21. 0

22. Payments made with Form CT-1040 EXT 22. 0

22a. Claim of right credit (from Form CT-1040 CRC, Line 6) 22a. 0

22b. Pass-through entity tax credit (from Schedule CT-PE, Line 1). Schedule must be attached. 22b. 0

23. Total payments and refundable credits: Add Lines 20, 21, 22, 22a and 22b. 23. 1977

24. Overpayment: If Line 23 is more than Line 19, Line 19 subtracted from Line 23. 24. 297

25. Amount of Line 24 you want applied to your 2023 estimated tax 25. 0

26. Amount of Line 24 you want applied as a CHET contribution (from Schedule CT-CHET, Line 4) 26. 0

26a. Total contributions of refund to designated charities (from Schedule 4, Line 63) 26a. 0

27. Refund: Lines 25, 26, and 26a subtracted from Line 24. 27. 297

If you have not elected to direct deposit, a refund check will be issued and processing may be delayed.

27a. Acct. type Y Ck. N Sv. 27b. Rout. # 011900254 27c. Acct. # 385025608458

27d. Refund going to a bank account outside the U.S. 27d. N

28. Tax due: If Line 19 is more than Line 23, Line 23 subtracted from Line 19. 28. 0

29. If late: Penalty entered. Line 28 multiplied by 10% (.10). 29. 0

30. If late: Interest entered. 30. 0

Line 28 multiplied by number of months or fraction of a month late, then by 1% (.01).

31. Interest on underpayment of estimated tax (from Form CT-2210.) 31. 0

32. Total amount due: Add Lines 28 through 31. 32. 0.00

Declaration: I declare under penalty of law that I have examined this return and all accompanying schedules and statements, including reporting and payment of any use tax due, and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Your signature •	Date •	Home/cell telephone number 2093285773
Spouse's signature (if joint return) •	Date •	Daytime telephone number •
Paid preparer's signature • SYAM PRIYA RAM SAGAR GU	Date • 041723	Telephone number • 6789659522
Paid preparer's name SYAM PRIYA RAM SAGAR GUPTA TALL		Paid Preparer's PTIN P02082703
Firm's name, address and ZIP code GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWI NJ 08816 -		FEIN 843171965
		Self-employed N

Third Party Designee - Complete the following to authorize DRS to contact another person about this return.

Designee's name •	Telephone number •	Personal identification number (PIN) •
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NRPY1222V021555

Sign Here
Keep a copy for your records.

Form CT-1040NR/PY, Page 3 of 4

NRPY1222V031555



• 784032265

Schedule 1 - Modifications to Federal Adjusted Gross Income

33. Interest on state and local government obligations other than Connecticut	33.	0
34. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	34.	0
35. Taxable amount of lump-sum distributions from qualified plans not included in federal adjusted gross income	35.	0
36. Beneficiary's share of Connecticut fiduciary adjustment: Entered only if greater than zero.	36.	0
37. Loss on sale of Connecticut state and local government bonds	37.	0
38. Section 168(k) federal bonus depreciation deduction allowed for property placed in service during this year.	38.	0
38a. 80% of Section 179 federal deduction.	38a.	0
39. Other - specify •	39.	0
40. Total additions: Add Lines 33 through 39.	40.	0
41. Interest on U.S. government obligations	41.	0
42. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	42.	0
43. Social Security benefit adjustment (from Social Security Benefit Adjustment Worksheet)	43.	0
44. Refunds of state and local income taxes	44.	0
45. Tier 1 and Tier 2 railroad retirement benefits and supplemental annuities	45.	0
46. Military retirement pay	46.	0
47. 50% of income received from Connecticut Teachers' Retirement System	47.	0
48. Beneficiary's share of Connecticut fiduciary adjustment: Entered only if less than zero.	48.	0
49. Gain on sale of Connecticut state and local government bonds	49.	0
50. CHET contributions made in 2022 or an excess carried forward from a prior year Acct. #	50.	0
50a. 25% of Section 168(k) federal bonus depreciation deduction added back in preceding four years.	50a.	0
50b. 100% of pension or annuity income.	50b.	0
51. Other - specify •	51.	0
52. Total subtractions: Add Lines 41 through 51.	52.	0

Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions

53. Connecticut AGI during residency portion of taxable year	53.	0
	Col. A	Col. B
54. Qualifying jurisdiction's name and two-letter code	54. •	•
55. Non-Connecticut income included on Line 53 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 Worksheet)	55.	0
56. Line 55 divided by Line 53. May not exceed 1.0000.	56.	0.0000
57. Apportioned income tax	57.	0
58. Line 56 multiplied by Line 57	58.	0
59. Allowable income tax paid to a qualifying jurisdiction	59.	0
60. Lesser of Line 58 or Line 59	60.	0
61. Total credit: Add Line 60, all columns.	61.	0

NRPY1222V031555

NRPY1222V041555



• 784032265

Schedule 3 - Individual Use Tax

62a. Use tax at 1% (from Connecticut Individual Use Tax Worksheet, Section A, Column 7)	62a.	0
62b. Use tax at 6.35% (from Connecticut Individual Use Tax Worksheet, Section B, Column 7)	62b.	0
62c. Use tax at 7.75% (from Connecticut Individual Use Tax Worksheet, Section C, Column 7)	62c.	0
62d. Use tax at 2.99% (from Connecticut Individual Use Tax Worksheet, Section D, Column 7)	62d.	0
62. Individual use tax: Add Lines 62a, 62b, 62c, and 62d.	62. •	0

Schedule 4 - Contributions to Designated Charities

63a. AR	63a.	0
63b. OT	63b.	0
63c. ES/W	63c.	0
63d. BCR	63d.	0
63e. SNS	63e.	0
63f. MR	63f.	0
63g. CBS	63g.	0
63h. MHCIA	63h.	0
63. Total Contributions: Add Lines 63a through 63h.	63.	0

Taxpayer email

NRPY1222V041555

Schedule CT-SI

Nonresident or Part-Year Resident

Schedule of Income From Connecticut Sources



Complete this schedule if you were a nonresident or part-year resident of Connecticut and attach it to Form CT-1040NR/PY. Do not use staples. Complete in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

Your first name and middle initial SRAVYA	Last name SIRNA	Your Social Security Number 7 8 4 : 0 3 : 2 2 6 5
If joint return, spouse's first name and middle initial	Last name	Spouse's Social Security Number

Visit portal.ct.gov/DRS/Individuals/Individual-Income-Tax before completing this schedule.

Part 1 - Connecticut Income - Part-Year Residents: Complete **Schedule CT-1040AW, Part-Year Resident Income Allocation**. Add Columns B and D for each line of Schedule CT-1040AW and enter the totals on Lines 1 through 30 below.
Nonresidents: Enter the income received from Connecticut sources.

1. Wages, salaries, tips, etc.	▶ 1.	39,189	
2. Taxable interest	▶ 2.		
3. Ordinary dividends	▶ 3.		
4. Alimony received	▶ 4.		
5. Business income or (loss)	▶ 5.		
6. Capital gain or (loss)	▶ 6.		
7. Other gains or (losses)	▶ 7.		
8. Taxable amount of IRA distributions	▶ 8.		
9. Taxable amounts of pension and annuities	▶ 9.		
10. Rental real estate, royalties, partnerships, S corporations, trusts, etc.	▶ 10.	0	
11. Farm income or (loss)	▶ 11.		
12. Unemployment compensation	▶ 12.		
13. Taxable amount of social security benefits	▶ 13.		
14. Other income: See instructions.	▶ 14.		
15. Gross income from Connecticut sources: Add Lines 1 through 14.	▶ 15.	39,189	00

Part 2 - Adjustments to Connecticut Income - Enter adjustments **directly** related to income reported above.

16. Educator expenses	▶ 16.		
17. Certain business expenses of reservists, performing artists, and fee-basis government officials	▶ 17.		
18. Health savings account deduction	▶ 18.		
19. Moving expenses for members of the armed forces	▶ 19.		
20. Deductible part of self-employment tax	▶ 20.		
21. Self-employed SEP, SIMPLE, and qualified plans	▶ 21.		
22. Self-employed health insurance deduction	▶ 22.		
23. Penalty on early withdrawal of savings	▶ 23.		
24. Alimony paid. Recipient's last name ▶ _____ SSN ▶ _____ - _____ - _____	▶ 24.		
25. IRA deduction	▶ 25.		
26. Student loan interest deduction	▶ 26.		
27. Archer MSA deduction	▶ 27.		
28. Other adjustments	▶ 28.		
29. Total adjustments: Add Lines 16 through 28.	▶ 29.		
30. Income from Connecticut sources: Subtract Line 29 from Line 15. Enter the amount here and on Form CT-1040NR/PY , Line 6.	▶ 30.	39,189	00

Employee Apportionment Worksheet - Complete Lines A through G only when the income from employment is earned both inside and outside Connecticut and the exact amount of Connecticut income is not known. **Do not complete Lines A through G if you know the exact amount of your Connecticut-sourced income.**

A. Working days (or other basis) outside Connecticut	A	
B. Working days (or other basis) inside Connecticut	B	
C. Total working days: Add Line A and Line B.	C	
D. Nonworking days (Holidays, weekends, etc.)	D	
E. Connecticut ratio: Divide Line B by Line C. Round to four decimal places.	E	
F. Total income being apportioned	F	
G. Connecticut income: Multiply Line E by Line F. Enter here and on Schedule CT-SI, Line 1. Basis, if other than working days: _____	G	

40201

1555

Utah State Tax Commission
Utah Individual Income Tax Return
 All state income tax dollars support education,
 children and individuals with disabilities.

**2022
TC-40**

INTUIT

• Amended Return - enter code: (see instructions)

Full-yr Resident?

Y/N

Y

Your Social Security No. Your first name Your last name
 784032265 SRAVYA SIRNA
 Spouse's Soc. Sec. No. Spouse's first name Spouse's last name

If deceased, complete page 3, Part 1

Address Telephone number
 580 S 1300 E 84102 209-328-5773
 City State ZIP+4 Foreign country (if not U.S.)
 SALT LAKE CITY UT 84102

1 Filing Status - enter code 1 = Single • <u>1</u> 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 Qualifying Dependents a Dependents age 16 and under b Other dependents c 0 Total (add lines a and b) Dependents must be claimed for the child tax credit on your federal return. See instructions.	3 Election Campaign Fund Does not increase your tax or reduce your refund. Enter the code for the Yourself Spouse party of your choice. • • See instructions for code letters or go to incometax.utah.gov/elect . If no contribution, enter N .
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4 Federal adjusted gross income from federal return	• 4		58168
5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)	• 5		
6 Total income - add line 4 and line 5	6		58168
7 State tax refund included on federal form 1040, Schedule 1, line 1 (if any)	• 7		
8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)	• 8		
9 Utah taxable income/loss - subtract the sum of lines 7 and 8 from line 6	• 9		58168
10 Utah tax - multiply line 9 by 4.85% (.0485) (not less than zero)	• 10		2821
11 Utah personal exemption (multiply line 2c by \$1,802)	• 11	0	
12 Federal standard or itemized deductions	• 12	12950	
13 Add line 11 and line 12	13	12950	
14 State income tax included in federal itemized deductions	• 14		
15 Subtract line 14 from line 13	15	12950	
16 Initial credit before phase-out - multiply line 15 by 6% (.06)	• 16	777	
17 Enter: \$15,548 (if single or married filing separately); \$23,322 (if head of household); or \$31,096 (if married filing jointly or qualifying widower)	• 17	15548	
18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)	18	42620	
19 Phase-out amount - multiply line 18 by 1.3% (.013)	• 19	554	
20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)	• 20		223
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		2598

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

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

Utah Individual Income Tax Return (continued)

INTUIT

**TC-40
2022**

Pg. 2

40202 SSN 784032265 Last name SIRNA

23	Enter tax from TC-40, page 1, line 22	23	2598
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)	• 24	
25	Full-year resident, subtract line 24 from line 23 (not less than zero) Non or Part-year resident, complete and enter the UTAH TAX from TC-40B, line 41	• 25	2598
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)	• 26	1680
27	Subtract line 26 from line 25 (not less than zero)	27	918
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)	• 28	
29	AMENDED RETURN ONLY - previous refund	• 29	
30	Recapture of low-income housing credit	• 30	
31	Utah use tax	• 31	
32	Total tax, use tax and additions to tax (add lines 27 through 31)	32	918
33	Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1)	• 33	1143
34	Credit for Utah income taxes prepaid from TC-546 and 2021 refund applied to 2022	• 34	
35	Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2)	• 35	
36	Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2)	• 36	
37	AMENDED RETURN ONLY - previous payments	• 37	
38	Refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)	• 38	
39	Total withholding and refundable credits - add lines 33 through 38	39	1143
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	
43	REFUND - subtract line 32 from line 39 (not less than zero)	• 43	225
44	Voluntary subtractions from refund (not greater than line 43) Enter the total from page 3, Part 5	• 44	
45	DIRECT DEPOSIT YOUR REMAINING REFUND - provide account information (see instructions for foreign accounts)	checking	savings
	• Routing number 011900254 • Account number 385025608458	Account type: • <input checked="" type="checkbox"/>	•

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 SYAM PRIYA RAM SAGAR G	Date 04/17/23	Preparer's PTIN P02082703
	Firm's name and address GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ 08816	Preparer's telephone number 6789659522	Preparer's EIN 843171965

Attach TC-40 page 3 if you: are filing for a deceased taxpayer, are filing a fiscal year return, filed IRS form 8886, are making voluntary contributions, want to deposit into a my529 account, want to apply all/part of your refund to next year's taxes, want to direct deposit to a foreign account, or no longer qualify for a homeowner's exemption.

Income Tax Supplemental Schedule

INTUIT

TC-40A
2022

Pg. 1

40204

SSN 784-03-2265

Last name SIRNA

Part 1 - Additions to Income (enter the code and amount of each addition to income)

See instructions or incometax.utah.gov for codes.

Code Amount

-
-
-
-
-

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

Part 2 - Subtractions from Income (enter the code and amount of each subtraction from income)

See instructions or incometax.utah.gov for codes.

Code Amount

-
-
-
-
-

If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:

Tribe

Enrollment Number Code

You •

Spouse •

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

Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)

See instructions or incometax.utah.gov for codes.

Code Amount

-
-
-
-
-

If you are using credit 18 (Retirement Credit), enter your birth date(s):

You •

Spouse •

mm/dd/yy

mm/dd/yy

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

Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)

See instructions or incometax.utah.gov for codes.

Code Amount

• 17 1680

-
-
-

If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:

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

1680

Income Tax Supplemental Schedule

40205

SSN 784-03-2265

Last name SIRNA

INTUIT

**TC-40A
2022**

Pg. 2

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

See instructions or incometax.utah.gov for codes.

Code Amount

-
-
-
-
-

Total refundable credits (add all refundable credits and enter total here and on TC-40, line 38)

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

Credit for Income Tax Paid to Another State

INTUIT

**TC-40S
2022**

40208 SSN 784-03-2265

Last name SIRNA

NOTE: Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions.**FIRST STATE**

1	Enter federal adjusted gross income taxed by both Utah and state of: CT	1	39189	
2	Federal adjusted gross income from TC-40, line 4 (see instructions)	2	58168	
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			3 0.6737
4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	4	2598	
5	Credit limitation - multiply line 4 by decimal on line 3	5	1750	
6	Actual income tax paid to state shown on line 1 Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.	6	1680	
7	Credit for tax paid another state - lesser of line 5 or line 6			7 1680

SECOND STATE

1	Enter federal adjusted gross income taxed by both Utah and state of:	1		
2	Federal adjusted gross income from TC-40, line 4 (see instructions)	2		
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			3
4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	4		
5	Credit limitation - multiply line 4 by decimal on line 3	5		
6	Actual income tax paid to state shown on line 1 Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.	6		
7	Credit for tax paid another state - lesser of line 5 or line 6			7

THIRD STATE

1	Enter federal adjusted gross income taxed by both Utah and state of:	1		
2	Federal adjusted gross income from TC-40, line 4 (see instructions)	2		
3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.			3
4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.	4		
5	Credit limitation - multiply line 4 by decimal on line 3	5		
6	Actual income tax paid to state shown on line 1 Part-year residents must prorate tax paid to other state. Credit only applies to the portion of actual taxes paid to the other state on income shown on line 1.	6		
7	Credit for tax paid another state - lesser of line 5 or line 6			7

REV 01/03/23 PRO

**Use additional forms TC-40S if claiming credits for more than three states.
Enter the total of all amounts shown on line 7 above on TC-40A, Part 4, using code 17.
Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.**

Part 1 - Utah Withholding Tax Schedule

INTUIT

**TC-40W
2022**

Pg. 1

40209 SSN 784-03-2265

Last name SIRNA

Line Explanations	IMPORTANT
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	<p>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.</p> <p>Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax.</p> <p>Enter mineral production withholding from TC-675R in Part 2 of TC-40W; enter pass-through entity withholding in Part 3 of TC-40W.</p>
<p>First W-2 or 1099</p> 1 222575929 2 13027195003WTH (14 characters, no hyphens) 3 CAPGEMINI AMERICA. INC PO BOX 17004 AUGUSTA GA30903 4 5 784032265 6 57862. 7 1143.	<p>Second W-2 or 1099</p> 1 2 (14 characters, no hyphens) 3 4 5 6 7
<p>Third W-2 or 1099</p> 1 2 (14 characters, no hyphens) 3 4 5 6 7	<p>Fourth W-2 or 1099</p> 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: 1143.

**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.**