

40301

1555

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

2023
TC-40

INTUIT

• Amended Return - enter code: (see instructions)

Full-yr Resident?

Your Social Security No. 006638426
 Your first name KEDARESWAR
 Your last name CHALIKI
 Spouse's Soc. Sec. No. Spouse's first name Spouse's last name Y/N Y

If deceased, complete page 3, Part 1

Address 2427 W MARVS CV
 City WEST VALLEY CITY State UT ZIP+4 84119
 Telephone number 860-834-3732
 Foreign country (if not U.S.)

1 Filing Status - enter code 1 = Single • 1 2 = Married filing jointly 3 = Married filing separately 4 = Head of household 5 = Qualifying surviving spouse If using code 2 or 3, enter spouse's name and SSN above	• 2 Qualifying Dependents a Dependents age 16 and under b Other dependents c Dependents born in 2023 d 0 Total (add lines a, b and c) See instructions.	3 Election Campaign Fund Does not increase your tax or reduce your refund. Enter the code for the party of your choice. <table border="0"> <tr> <td>•</td> <td>•</td> <td>•</td> </tr> <tr> <td>•</td> <td>•</td> <td>•</td> </tr> </table> See instructions for code letters or go to incometax.utah.gov/elect . If no contribution, enter N.	•	•	•	•	•	•
•	•	•						
•	•	•						

4	Federal adjusted gross income from federal return	• 4	18645
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	18645
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	18645
10	Utah tax - multiply line 9 by 4.65% (.0465) (not less than zero)	• 10	867
11	Utah personal exemption (multiply line 2d by \$1,941)	• 11	0
12	Federal standard or itemized deductions	• 12	13850
13	Add line 11 and line 12	13	13850
14	State income tax included in federal itemized deductions	• 14	
15	Subtract line 14 from line 13	15	13850
16	Initial credit before phase-out - multiply line 15 by 6% (.06)	• 16	831
17	Enter: \$16,742 (single or married filing separately); \$25,114 (head of household); or \$33,484 (married filing jointly or qualifying surviving spouse)	• 17	16742
18	Income subject to phase-out - subtract line 17 from line 9 (not less than zero)	18	1903
19	Phase-out amount - multiply line 18 by 1.3% (.013)	• 19	25
20	Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)	• 20	806
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	61

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)

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40302 SSN 006638426 Last name CHALIKI

23	Enter tax from TC-40, page 1, line 22	23	61	
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	61	
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)	• 26		
27	Subtract line 26 from line 25 (not less than zero)	27	61	
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	61	
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	854	
34	Credit for Utah income taxes prepaid from TC-546 and 2022 refund applied to 2023	• 34		
35	AMENDED RETURN ONLY - previous payments	• 35		
36	Nonapportionable refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)	• 36		
37	Apportionable refundable credits from TC-40A, Part 6, line c (attach TC-40A, page 2)	• 37		
38	Total withholding and refundable credits - add lines 33 through 37	38	854	
39	TAX DUE - subtract line 38 from line 32 (not less than zero)	• 39		
40	Penalty and interest (see instructions)	40		
41	TOTAL DUE - PAY THIS AMOUNT - add line 39 and line 40	• 41		
42	REFUND - subtract line 32 from line 38 (not less than zero)	• 42	793	
43	Voluntary subtractions from refund (not greater than line 42) Enter the total from page 3, Part 6	• 43		
44	REMAINING REFUND DIRECT DEPOSIT - your account information (see instructions for foreign accounts)	checking	savings	foreign
	• Routing number 011900254 • Account number 385029817232	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	Date	Preparer's telephone number	Preparer's PTIN
	SYAM PRIYA RAM SAGAR G	03/14/24	6789659522	• P02082703
	Firm's name and address	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ 08816		Preparer's EIN
				• 843171965

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.

Part 1 - Utah Withholding Tax Schedule

40309 SSN 006-63-8426

Last name CHALI KI

INTUIT

**TC-40W
2023**

Pg. 1

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 472584404 2 14011470003WTH (14 characters, no hyphens) 3 PERELSON TEMPORARY STAFFING 2180 SOUTH 1300 EAST 350 SALT LAKE CITY UT84106 4 5 006638426 6 18645 7 854	<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

Total Utah withholding tax from all lines 7:

854

If you have nothing to enter on TC-40W, page 2, enter this total on TC-40, page 2, line 33.

If you have entries on TC-40W, page 2, enter this total on TC-40, page 3, Part 5, line 1.

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.