

Part 1 - Utah Withholding Tax Schedule

Your last name

Your social security number

Do not send W-2s or 1099s.

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General Instructions:

- Enter W-2 information here **only** if it shows Utah withholding tax in box 17. Do **not** list other state withholding on this form.
- If you have a form 1099 showing Utah withholding tax, list it here also.
- Enter mineral production withholding from TC-675R in Part 2; enter pass-through entity withholding in Part 3.
- Do **not** attach W-2s, 1099s, TC-675Rs, or Schedule K-1s to your Utah return. Information from these forms is electronically scanned from the TC-40W. Keep all withholding forms in your file.
- Additional TC-40W forms, are available at tax.utah.gov/forms.
- The instructions at right corresponds with the numbers below. For example, enter the federal EIN from the W-2 on line 1.

Line Instructions:

Employer Information

1. Employer/payer ID number from W-2 box "b" or 1099
2. Utah withholding ID number from W-2 box "15" or 1099
3. Employer/payer name and address from W-2 box "c" or 1099
4. Enter "X" if reporting Utah withholding from form 1099

Employee Information

5. Employee's Social Security Number from W-2 box "a" or 1099
6. Utah wages/income from W-2 box "16" or 1099

Utah Withholding Tax

7. Utah withholding tax from W-2 box "17" or 1099

First W-2 or 1099

1. Employer/payer ID number
2. Utah withholding ID number
3. Employer/payer name and address
4. "X" if form 1099
5. Employee's SSN
6. Utah wages/income **.00**
7. Utah withholding tax **.00**

Second W-2 or 1099

1. Employer/payer ID number
2. Utah withholding ID number
3. Employer/payer name and address
4. "X" if form 1099
5. Employee's SSN
6. Utah wages/income **.00**
7. Utah withholding tax **.00**

Third W-2 or 1099

1. Employer/payer ID number
2. Utah withholding ID number
3. Employer/payer name and address
4. "X" if form 1099
5. Employee's SSN
6. Utah wages/income **.00**
7. Utah withholding tax **.00**

Fourth W-2 or 1099

1. Employer/payer ID number
2. Utah withholding ID number
3. Employer/payer name and address
4. "X" if form 1099
5. Employee's SSN 1099
6. Utah wages/income **.00**
7. Utah withholding tax **.00**

Enter total income tax withholding from all lines 7.
Enter this total on form TC-40, page 2, line 32.

.00

Do not send W-2s or 1099s.

Use additional forms TC-40W, Part 1 if needed.

Attach completed schedule to your 2009 Utah income tax return.

40909

Part 2 - Utah Mineral Production Withholding (TC-675R)

TC-40W

Rev. 12/09

Your last name _____

Your social security number _____

Do not send your TC-675R, Schedule K-1 or supplemental information sheet with your return.

Line instructions: 1. Producer's Federal EIN from box "2" 2. Producer's name from box "1" 3. Producer's Utah withholding ID number from box "3"
4. Pass-through entity EIN if credit from partnership or S corporation 5. Utah mineral withholding tax from box "5"

First TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN _____

2. Producer's name _____

3. Producer's Utah withholding ID # _____

4. Pass-through entity EIN, if applicable _____

5. Utah mineral withholding tax _____ **.00**

Second TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN _____

2. Producer's name _____

3. Producer's Utah withholding ID # _____

4. Pass-through entity EIN, if applicable _____

5. Utah mineral withholding tax _____ **.00**

Third TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN _____

2. Producer's name _____

3. Producer's Utah withholding ID # _____

4. Pass-through entity EIN, if applicable _____

5. Utah mineral withholding tax _____ **.00**

Fourth TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN _____

2. Producer's name _____

3. Producer's Utah withholding ID # _____

4. Pass-through entity EIN, if applicable _____

5. Utah mineral withholding tax _____ **.00**

Enter total production withholding tax from all lines 5. Enter this total on form TC-40, page 2, line 35. _____ **.00**

Part 3 - Utah Pass-through Entity Taxpayer Withholding

Do not send your Schedule K-1 or supplemental sheet with your return.

Line instructions: 1. Pass-through entity Federal EIN from K-1 box "A" 2. Name of pass-through entity from K-1 box "B"
3. Utah withholding tax paid

First K-1 or supplemental sheet

1. K-1 Federal EIN _____

2. K-1 pass-through entity name _____

3. Utah withholding tax _____ **.00**

Second K-1 or supplemental sheet

1. K-1 Federal EIN _____

2. K-1 pass-through entity name _____

3. Utah withholding tax _____ **.00**

Third K-1 or supplemental sheet

1. K-1 Federal EIN _____

2. K-1 pass-through entity name _____

3. Utah withholding tax _____ **.00**

Fourth K-1 or supplemental sheet

1. K-1 Federal EIN _____

2. K-1 pass-through entity name _____

3. Utah withholding tax _____ **.00**

Enter total withholding tax from all lines 3. Enter on TC-40, page 2, line 34. _____ **.00**

Do not send TC-675Rs or Schedules K-1.
 Use additional forms TC-40W, Part 2 or Part 3 if needed.
 Attach completed schedule to your 2009 Utah income tax return.

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