

# Part 1 - Utah Withholding Tax Schedule

Your last name

Your social security number

**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 SSN (from W-2 box "a" or 1099)
- 6 Utah wages/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 and 1099s with your return.** Instead, enter W-2 and 1099 information below, but **only** if there is Utah withholding on the form.

Use additional TC-40W forms 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-40; enter pass-through entity withholding in Part 3 of TC-40W.

**\* See illustration on page 21 \***

**First W-2 or 1099**

1 \_\_\_\_\_

2 \_\_\_\_\_ <14 characters, no hyphens

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_ .00

7 \_\_\_\_\_ .00

**Second W-2 or 1099**

1 \_\_\_\_\_

2 \_\_\_\_\_ <14 characters, no hyphens

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_ .00

7 \_\_\_\_\_ .00

**Third W-2 or 1099**

1 \_\_\_\_\_

2 \_\_\_\_\_ <14 characters, no hyphens

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_ .00

7 \_\_\_\_\_ .00

**Fourth W-2 or 1099**

1 \_\_\_\_\_

2 \_\_\_\_\_ <14 characters, no hyphens

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_ .00

7 \_\_\_\_\_ .00

Enter total income tax withholding from all lines 7.  
Enter this total on form TC-40, page 2, line 33.

\_\_\_\_\_ .00

**Do not send W-2s or 1099s.**  
**Submit this page ONLY if data entered.**  
**Attach completed schedule to your 2011 Utah income tax return.**

# Mineral Production and Pass-through Withholding Tax

Your last name

Your social security number

## Part 2 - Utah Mineral Production Withholding Tax - TC-675R

Do not send TC-675Rs or Utah Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-40Ws if needed.

**Line explanations:**

- 1 Producer's EIN from box "2" of TC-675R
- 2 Producer's name from box "1" of TC-675R
- 3 Producer's Utah withholding ID # from box "3" of TC-675R  
(14-characters, ending in WMP, no hyphens)

- 4 Pass-through entity EIN, if credit from partnership or S corporation, from Utah Schedule K-1
- 5 Utah mineral production withholding tax from box "5" of TC-675R or from Utah Schedule K-1

**\* See illustration on page 22 \***

### First TC-675R or Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ <14 characters, no hyphens

4 \_\_\_\_\_

5 \_\_\_\_\_ .00

### Second TC-675R or Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ <14 characters, no hyphens

4 \_\_\_\_\_

5 \_\_\_\_\_ .00

### Third TC-675R or Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ <14 characters, no hyphens

4 \_\_\_\_\_

5 \_\_\_\_\_ .00

### Fourth TC-675R or Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ <14 characters, no hyphens

4 \_\_\_\_\_

5 \_\_\_\_\_ .00

Enter total mineral production withholding tax from all lines 5. Enter this total on form TC-40, page 2, line 36. \_\_\_\_\_ .00

## Part 3 - Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1

Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-40Ws if needed.

**Line explanations:**

- 1 Pass-through entity EIN from Utah Schedule K-1 box "A"

- 2 Name of pass-through entity from Utah Schedule K-1 box "B"
- 3 Utah withholding tax paid by pass-through entity

### First Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ .00

### Second Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ .00

### Third Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ .00

### Fourth Utah Schedule K-1

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_ .00

Enter total pass-through withholding tax from all lines 3. Enter on TC-40, page 2, line 35. \_\_\_\_\_ .00

**Do not send TC-675Rs or Utah Schedules K-1.**  
 Use additional forms TC-40W, Part 2 or Part 3 if needed.  
 Submit this page ONLY if data entered.  
 Attach completed schedule to your 2011 Utah income tax return.