

2007

Statement of Utah Tax Withheld on Mineral Production

Utah State Tax Commission

1		Type or print Payer's name, address, state, and ZIP code	
2 Utah withholding account number	3 Utah tax withheld on mineral production	4 Utah gross production payment received	
5 Recipient's Federal Identification number (or if an individual, Social Security number)			
6 Recipient's name, address, state, ZIP code		7 Recipient entity type (check one)	
		<input type="checkbox"/> C - Corporation <input type="checkbox"/> S - S Corporation <input type="checkbox"/> L - Limited Liability Company <input type="checkbox"/> P - Partnership <input type="checkbox"/> O - Limited Liability Partnership <input type="checkbox"/> I - Individual <input type="checkbox"/> T - Trust Estate or Fiduciary	

TC-675R Rev. 10/07

All Recipients

The amount of Utah withholding shown on this statement should be claimed as a credit on your Utah income tax return.

If filing a paper return, attach a copy of the form TC-675R, showing the credit to support your claim. If filing electronically, attach a copy of the form TC-675R to form TC-8453 and submit to the Utah State Tax Commission.

Recipients and Beneficiaries of Partnerships and Trusts, and Resident Shareholders of S Corporations

If production payments and withholding amounts are distributed to you, a Schedule K-1 should be furnished by the payer to show your proportionate share of production and withholding payments. The proportioned withholding amount is the amount of credit to be claimed on the Utah tax return. If filing a paper return, attach a copy of the Schedule K-1 showing the credit to support your claim. If filing electronically, keep the Schedule K-1 with your records.

Partnerships, Trusts, and S Corporations

If production payments and withholding amounts are distributed to partners, beneficiaries and resident shareholders of S Corporations, you **MUST** furnish a Schedule K-1 to each recipient that shows his or her proportionate amounts of production and withholding tax. Do not issue separate forms TC-675R to show these amounts. Only producers licensed with the State of Utah for mineral production tax withholding may issue form TC-675R.