20641

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Utah Tax Return for Miscellaneous Corporations

2016 TC-20MC

For calendar year 2016 or fiscal year (mm/dd/yyyy):
beginning - 99/99/2014 and ending - 99/99/9999

• 9 Amended Return (code 1-4) • X Mark "X" if you filed federal form 8886

Corporation name
CORPORATION-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Employer Identification Number
999999999

City
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State ST ZIP + 4 ZIP999999

UT Incorporation/Qualification No.
999999999999

Foreign country (if not U.S.)
FOREIGN-COUNTRYXXXXXXXXXXXXXXXXXX

Telephone number
PHONE99999

1 Corporation return type - mark "X" for return type (see instructions):

• X Regulated Investment Company (complete Schedule A, Part 1)

• X Homeowners Association (complete Schedule A, Part 3)

• X One-day Target Corporation with IRC Section 338 Election (complete Schedule A, Part 5)

• X Real Estate Investment Trust (complete Schedule A, Part 2)

• X Unincorporated Exempt Organization or Exempt Corporation having Unrelated Business Income (complete Schedule A, Part 4)

• X Other

2	Tax - enter the amount calculated on Schedule A (see instructions)	• 2 999999999999.
3	Utah use tax	• 3 999999999999.
4	Total tax - add line 2 and line 3	• 4 999999999999.
5	Refundable credits - enter total from Schedule B (attach Schedule B)	• 5 999999999999.
6	Prepayments from Schedule E, line 4 (attach Schedule E)	• 6 999999999999.
7	Amended return only (see instructions)	• 7 999999999999.
8	Total refundable credits and prepayments (add lines 5 through 7)	• 8 999999999999.
9	**Tax Due** - Subtract line 8 from line 4 (not less than zero)	• 9 999999999999.
10	Penalties and interest (see instructions)	10 999999999999.
11	**Total Due - Pay this amount** - add line 9 and line 10	• 11 999999999999.
12	**Overpayment** - subtract the sum of line 4 and line 10 from line 8 (not less than zero)	• 12 999999999999.
13	Amount of overpayment on line 12 to be applied to next taxable year	• 13 999999999999.
14	**Refund** - subtract line 13 from line 12	• 14 999999999999.

15 Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation):

• X 1st • X 2nd

• X 3rd • X 4th

USTC USE ONLY

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 HERE Signature of officer | Date | Title | "X" if USTC may discuss this return with preparer below: X

Paid Preparer's Section

Preparer's signature | Date | Preparer's telephone number 9999999999 | Preparer's PTIN • 999999999

Firm's name and address PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXX
PREPARER-ADDRESSXXXXXXXXXXXXXXX
PREPARER-CITYXXXXXXX ST 999999999

Preparer's EIN • 999999999

EIN 99-9999999

• 1 Enter the year-end date of the last year for which a federal examination has been completed: 99/99/9999
mm/dd/yyyy

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission. Include the date of final determination. Send the information to:

Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

• 2 Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past examinations still pending.

99/99/9999	99/99/9999	99/99/9999	99/99/9999
mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy

• 3 Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the Internal Revenue Service.

99/99/9999	99/99/9999	99/99/9999	99/99/9999
mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy

Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment if federal audit adjustments are not fully reported.

Schedule A - Tax Calculation

20643 EIN 99-9999999

TC-20MC, Sch. A Pg. 1
2016

Part 1: Regulated Investment Company

1	Investment company taxable income (loss) from federal form 1120-RIC, line 26	• 1	999999999999.
2	Municipal interest as determined in IRC Section 852(b)(2)	2	999999999999.
3	Exclusion of net capital gain as determined in IRC Section 852(b)(2)	3	999999999999.
4	Net taxable income (loss) - add lines 1 through 3	• 4	999999999999.
5	Deduction for capital gain dividends as defined in IRC Section 852(b)(3)(c)	5	999999999999.
6	Exempt interest dividends as defined in IRC Section 852(b)(5)(c)	6	999999999999.
7	**Utah taxable income (loss)** - subtract the sum of lines 5 and 6 from line 4	• 7	999999999999.
8	Initial tax - multiply line 7 by 5% (.05) (not less than zero)	• 8	999999999999.
9	Minimum tax	9	100.
10	**Tax** - enter the greater of line 8 or line 9 Enter this amount on TC-20MC, line 2 **Attach a copy of federal form 1120-RIC to this return.**	• 10	999999999999.

Part 2: Real Estate Investment Trust

1	REIT taxable income (loss) from federal form 1120-REIT, line 22	• 1	999999999999.
2	Income taxed for federal purposes under the IRC but not included in line 1 above	2	999999999999.
3	Federal net operating loss deduction from federal form 1120-REIT, line 21a	• 3	999999999999.
4	Apportionable income (loss) - add lines 1 through 3	• 4	999999999999.
5	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 14, if applicable	5	9.999999
6	Taxable income (loss) - multiply line 4 by decimal on line 5	• 6	999999999999.
	If line 6 is a loss AND you made an election to forego the federal net operating loss carryback, do you also elect to forego the Utah net loss carryback? (See instructions.)	• X Yes	• X No
7	Utah losses carried forward from prior years (attach documentation)	• 7	999999999999.
8	**Utah taxable income (loss)** - subtract line 7 from line 6	• 8	999999999999.
9	Initial tax - multiply line 8 by 5% (.05) (not less than zero)	• 9	999999999999.
10	Minimum tax	10	100.
11	**Tax** - enter the greater of line 9 or line 10 Enter this amount on TC-20MC, line 2. **Attach a copy of federal form 1120-REIT to this return.**	• 11	999999999999.

Part 3: Homeowners Association with IRC Section 528 Income

1	**Taxable income (loss)** from federal form 1120-H, line 19	• 1	999999999999.
2	**Tax** - multiply line 1 by 5% (.05) (not less than zero) Enter this amount on TC-20MC, line 2. **Attach a copy of federal form 1120-H to this return.**	• 2	999999999999.

Part 4: Unincorporated Exempt Organization or Exempt Corporation Having Unrelated Business Income

1	Unrelated business taxable income (loss) from federal form 990-T, line 34	• 1	999999999999.
2	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 14, if applicable	2	9.999999
3	**Utah taxable income (loss)** - multiply line 1 by decimal on line 2	• 3	999999999999.
4	**Tax** - multiply line 3 by 5% (.05) (not less than zero) Enter this amount on TC-20MC, line 2 **Attach a copy of federal form 990-T to this return.**	• 4	999999999999.

Part 5: One-day Target Corporation with an IRC Section 338 Election

1	Gain (loss) on deemed sale of assets	• 1	999999999999.
2	Apportionment fraction (see instructions)	2	9.999999
3	Utah apportioned gain (loss) - multiply line 1 by decimal on line 2	• 3	999999999999.
4	Utah losses carried forward from prior years. Attach documentation. (see instructions)	• 4	999999999999.
5	**Utah taxable gain (loss)** - subtract line 4 from line 3	• 5	999999999999.
6	Initial tax - multiply line 5 by 5% (.05) (not less than zero)	• 6	999999999999.
7	Minimum tax	7	100.
8	**Tax** - enter the greater of line 6 or line 7 Enter this amount on TC-20MC, line 2 **Attach a copy of the federal return and IRS form 8023 to this return.**	• 8	999999999999.

Schedule B - Refundable Credits

TC-20MC, Sch. B
2016

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Refundable Credits

Enter the two-digit code and the amount of the refundable credit.

Code		Code	Amount
39	Renewable commercial energy systems	• 99	999999999999.
40	Targeted business tax credit		
43	Pass-through entity withholding	• 99	999999999999.
46	Mineral production withholding tax credit		
47	Agricultural off-highway gas/undyed diesel fuel	• 99	999999999999.
48	Farm operation hand tools		
		• 99	999999999999.

Total refundable credits - add all refundable credits • 999999999999.

Schedule E - Prepayments of Any Type

TC-20MC, Sch. E

1 Overpayment applied from prior year 1 999999999999.

2 Extension prepayment Date: 99/99/9999 Check no.: 99999999 2 999999999999.

Enter the date and amount of any extension prepayment. If paid by check, enter the check number.

3 Other prepayments (attach additional pages if necessary)

Enter the date and amount of any prepayment for the filing period. If paid by check, enter the check number.

a Date: 99/99/9999 Check no.: 99999999 3a 999999999999.

b Date: 99/99/9999 Check no.: 99999999 3b 999999999999.

c Date: 99/99/9999 Check no.: 99999999 3c 999999999999.

d Date: 99/99/9999 Check no.: 99999999 3d 999999999999.

Total of all prepayments - add lines 3a through 3d 3 999999999999.

4 Total prepayments - add lines 1 through 3 4 999999999999.

Enter here and on TC-20MC, line 6

Schedule J - Apportionment Schedule

20663 EIN 99-9999999

TC-20, Sch. J Pg. 1
2016
(use with TC-20, TC-20S, TC-20MC and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

XXXX

Schedule J - Apportionment Schedule

► 7 **All entities - enter your NAICS code here** (see instructions) • 7 999999

Complete either Part 1, Part 2 or Part 3 based on these guidelines:

- **Sales Factor Weighted Taxpayers complete only Part 3** (more than 50 percent of your total sales everywhere are from economic activities defined in NAICS codes that DO NOT begin with 21, 2212, 31, 32, 33, 48, 49, 51 (except subsector 519) or 52)*.
- **Optional Sales Factor Weighted Taxpayers may use Part 1, Part 2 or Part 3** (more than 50 percent of your total sales everywhere are generated by economic activities performed by you and classified in NAICS subsector 334)*.
- **All others complete Part 1, or Part 2 if electing to double-weight the sales factor.**

Part 1: Equally-weighted Three Factor Formula Election

8 Total factors - add lines 2, 4 and 6 8 9.999999

9 Calculate the **Apportionment Fraction** to **SIX DECIMALS** • 9 9.999999
Divide line 8 by **3** (or the number of factors present)

Part 2: Double-weighted Sales Factor Formula Election

10 Enter "X" if electing the double-weighted sales factor • 10 X

11 Double sales factor - multiply line 6 by **2** 11 9.999999

12 Total factors - add lines 2, 4 and 11 12 9.999999

13 Calculate the **Apportionment Fraction** to **SIX DECIMALS** • 13 9.999999
Divide line 12 by **4** (or the number of factors present, counting the sales factor twice)

Part 3: Sales Factor Weighted Taxpayers Only (see instructions for those who qualify)

14 **Apportionment Fraction** - enter the six-decimal sales factor from line 6 • 14 9.999999

Enter the fraction from line 9, line 13 or line 14, above, as follows:

TC-20 filers: Enter on TC-20, Schedule A, line 12
TC-20S filers: Enter on TC-20S, Schedule A, line 10
TC-20MC filers: Enter on TC-20MC, Schedule A, where indicated
TC-65 filers: Enter on TC-65, Schedule A, line 13

* **For unitary groups, this must be for your sales everywhere by all members of the unitary group.**