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Utah Partnership/Limited Liability Partnership/ Limited Liability Company Return of Income

2007
TC-65
Rev. 12/07

For the year ending Dec. 31, 2007, or fiscal taxable year beginning 10 and ending 20.

PARTNERSHIP

- 30 FOR AMENDED RETURN - ENTER CODE (1 - 4) from page 2
- 40 Enter "X" if you filed federal form 8886

Check box(es) if this is a new address:	Name 65		Employer Identification Number 70
	Address 80	(Foreign Address 1) 85	Telephone number 110
• 50 Physical address	100	(Foreign Address 2) 105	
• 60 Mailing address	City 120 (Foreign City) 125	State (F. St) 130 135 / ZIP Code (F. Code) 150 155	Foreign country, if not U.S. 140

160 Indicate whether the entity named above is a: P General or Limited Partnership; O Limited Liability Partnership; L Limited Liability Company

NOTE: Do not file this return for a partnership if all partners are Utah resident individuals (see inst. page 1)

1. Number of partners/members who are **not** Utah residents	• 1		190
2. Date registered in Utah (MM/DD/YY)	• 2		200
3. If dissolved, date of dissolution (MM/DD/YY)	• 3		210
4. Did the entity have income derived from Utah sources or maintain a bona fide office, store, factory or place of business in Utah?	• 4	Yes 220 No	
5. Amount of Utah income (attach Schedules A and B, if applicable)	• 5		230 .00
6. Percentage of Utah income attributable to nonresidents	• 6		240 %
7. Is this a composite return on behalf of nonresident partners/members? **If you answered yes on line 7, you must complete lines 8 through 17**	• 7	Yes 250 No	
8. Utah income attributable to nonresident partners/members included in composite filing (attach form TC-65 Schedule N)	• 8		260 .00
9. Deduction amount — 15 percent (multiply line 8 by .15)	9		270 .00
10. Utah taxable income attributable to nonresident partners/members included in composite filing (line 8 minus line 9)	10		280 .00
11. Tax rate	11		.0698
12. Tax (line 10 multiplied by line 11)	• 12		300 .00
13. Amended returns only — refund received on original return	13		310 .00
14. Total (add lines 12 and 13)	14		320 .00
15. Taxes prepaid (including extension prepayments and voluntary prepayments) If this is an amended return, include payments made on original return.	15		330 .00
16. **Tax Due** (If the amount on line 14 is greater than the amount on line 15, subtract line 15 from line 14.)	• 16		340 .00
17. **Refund** (If the amount on line 15 is greater than the amount on line 14, subtract line 14 from line 15.)	• 17		350 .00

Official Use Only

Under penalties of perjury, I declare to the best of my knowledge, this return and accompanying schedules are true, correct and complete.

Signature of general partner/member 360 | Date 370 | ☐ Enter "X" if the Tax Commission may discuss this return with the preparer shown below (see page 4) 380

Paid Preparer's Section			
	Paid preparer's signature	Date 400	Preparer's SSN / PTIN 410 420
	Firm's name (or yours, if self employed) 430	Telephone number 440	Employer identification number 450
	Paid preparer's complete address (Address 1) 460 (Address 2) 465	City 470 (Foreign City) 475	State (F. St) 490 495 ZIP Code 510 (F. Code) 515

Foreign Country 500

File return with the Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0270, telephone (801) 297-2200 or 1-800-662-4335, www.tax.utah.gov

TC-65 Schedule A - Utah Income for Nonresident Partners

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Partnership name	Taxable year ending	Employer Identification Number

1. Ordinary business income (loss) from line 1 of federal form 1065, Schedule K	1	30	00		
2. Net rental real estate income (loss) from line 2 of federal form 1065, Schedule K	2	40	00		
3. Other net rental income (loss) from line 3c of federal form 1065, Schedule K	3	50	00		
4. Guaranteed payments from line 4 of federal form 1065, Schedule K	4	60	00		
5. Interest income from line 5 of federal form 1065, Schedule K	5	70	00		
6. Ordinary dividends from line 6a of federal form 1065, Schedule K	6	80	00		
7. Royalties from line 7 of federal form 1065, Schedule K	7	90	00		
8. Net short-term capital gain (loss) from line 8 of federal form 1065, Schedule K	8	100	00		
9. Net long-term capital gain (loss) from line 9a of federal form 1065, Schedule K	9	110	00		
10. Net section 1231 gain (loss) from line 10 of federal form 1065, Schedule K	10	120	00		
11. Other income (loss) from line 11 of federal form 1065, Schedule K	11	130	00		
12. TOTAL income (add lines 1 through 11)				12	140	00
13. Section 179 deduction from line 12 of federal form 1065, Schedule K	13	150	00		
14. Investment interest expense from line 13b of federal form 1065, Schedule K	14	160	00		
15. Section 59(e)(2) expenditures from line 13c(2) of federal form 1065, Schedule K	15	170	00		
16. Other deductions from line 13d of federal form 1065, Schedule K	16	180	00		
17. Foreign taxes from line 16l of federal form 1065, Schedule K	17	190	00		
18. TOTAL deductions (add lines 13 through 17)				18	200	00
19. NET partnership income (subtract line 18 from line 12)				19	210	00
20. Interest from U. S. Government obligations included on line 5 above				20	220	00
21. Utah nonbusiness income net of expenses (see instructions)				21	230	00
22. Non-Utah nonbusiness income net of expenses (see instructions)				22	240	00
23. Add lines 20 through 22				23	250	00
24. NET income subject to apportionment (subtract line 23 from line 19)				24	260	00
25. Apportionment fraction to six decimals (1.000000, or decimal from TC-65, Schedule B, line 8)				25	.270	
26. UTAH business income (multiply line 24 by line 25).				26	280	00
27. UTAH nonbusiness income (enter amount from line 21)				27	290	00
28. TOTAL Utah income (add line 26 and line 27). Enter here and on line 5 of TC-65.				28	300	00

TC-65 Schedule B - Apportionment Schedule

TC-65B
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Partnership name	Taxable year ending	Employer Identification Number

Describe briefly the nature and locations(s) of your Utah business activities

10

APPORTIONABLE INCOME FACTORS		Inside Utah Column A		Inside and Outside Utah Column B	
1. **Property Factor**					
a. Land	1a	20	00	30	00
b. Depreciable assets	1b	40	00	50	00
c. Inventory and supplies	1c	60	00	70	00
d. Rented property	1d	80	00	90	00
e. Other tangible property	1e	100	00	110	00
f. Total tangible property (total lines 1a through 1e)	1f	120	00	130	00
2. Property factor (decimal) — line 1f, column A divided by line 1f, column B				2	.140
3. **Payroll Factor**					
a. Total wages, salaries, commissions and other compensation	3a	150	00	160	00
4. Payroll factor (decimal) — line 3a, column A divided by line 3a, column B				4	.170
5. **Sales Factor**					
a. Total sales (gross receipts less returns and allowances)				5a	180 00
b. Sales delivered or shipped to Utah purchasers from outside Utah	5b	190	00		
c. Sales delivered or shipped to Utah purchasers from within Utah	5c	200	00		
d. Sales shipped from Utah to the United States government	5d	210	00		
e. Sales shipped from Utah to purchasers in a state(s) where the taxpayer has no nexus (the corporation is not taxable in the state of purchaser)	5e	220	00		
f. Rent and royalty income	5f	230	00	240	00
g. Service income (attach schedule)	5g	250	00	260	00
h. Total sales and services (total lines 5a through 5g)	5h	270	00	280	00
6. Sales factor (decimal) — line 5h, column A divided by line 5h, column B				6	.290

APPORTIONMENT FRACTION

7. Add lines 2, 4 and 6	7	.300
8. Calculate the **Apportionment Fraction** to **SIX DECIMALS** (line 7 divided by **3** or the number of factors present). Enter on Schedule A, line 25	8	.310

TC-65 Schedule G - Partner/Member Listing

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Partnership name	Taxable year ending	Employer Identification Number

Complete all information for each general partner or managing member. *-see notes page

SSN/EIN	Name of general partner or managing member			
SSN 60 FEIN 65	Person, Last 200 Person, First 210		Business 220	☐ Individual ☐ Corporation
Date affiliated 240	Address * 70 - 135		Telephone Person (230 Bus. 235	☐ Partnership ☐ LLP 50
Date withdrawn 250	City * 90 95 140 145	State * 100 150 105 155	ZIP code * 110 170 115 175	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC
SSN/EIN	Name of general partner or managing member			☐ Individual ☐ Corporation
Date affiliated	Address		Telephone ( )	☐ Partnership ☐ LLP
Date withdrawn	City	State	ZIP code	☐ LLC

Duplicate this form if additional sheets are needed

TC-65 Schedule L - Limited Partners / Nonmanaging Members

TC-65L
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Partnership/Limited Liability Partnership/Limited Liability Company Name	Taxable Year Ending	Employer Identification Number

*- See notes page

Taxpayer ID (SSN or EIN)		Limited Partner / Nonmanaging Member Name (last, first)			Address	Partner's/ Member's Percent of Utah Income
SSN 60	FEIN 65	P. Last 70	P. First 80	Business 85	90 - 300 *	310

Duplicate this form if additional sheets are necessary

TC-65 Schedule N - Nonresident Composite Tax Information

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Partnership/Limited Liability Partnership/Limited Liability Company Name	Taxable Year Ending	Employer Identification Number

Nonresident Composite Tax Information

Partnerships/limited liability partnerships/limited liability companies making income tax payments on behalf of nonresident partners/members should complete this form. These are partnerships/limited liability partnerships/ limited liability companies that file a composite return.

Composite partnership/limited liability partnership/limited liability company filers should list below all nonresident partners/members for whom Utah income tax is being paid. The social security number (SSN) or employer identification number (EIN), the percentage of partnership/limited liability partnership/limited liability company income, and the Utah income attributable to each nonresident partner/member must be indicated.

Nonresident Partner/Member Name (last, first)	SSN or EIN	Percent of Income	Attributable Utah Income
Person, Last 50 Person, First 60 Business 70	SSN 80 FEIN 90	120 %	$ 100

TOTAL (also enter on TC-65, line 8) 200

Duplicate this form if additional sheets are necessary

NOTES

Schedule G **Address**

70 – Person Data, US Address Line 1
75 – Business Data, US Address Line 1
80 – Person Data, US Address Line 2
85 – Business Data, US Address Line 2
120 – Person Data, Foreign Address Line 1
125 – Business Data, Foreign Address Line 1
130 – Person Data, Foreign Address Line 2
135 – Business Data, Foreign Address Line 2

City

90 – Person Data, US City
95 – Business Data, US City
140 – Person Data, Foreign City
145 – Business Data, Foreign City

State

100 – Person Data, US State
105 – Business Data, US State
150 – Person Data, Foreign State
155 – Business Data, Foreign State

ZIP

110 – Person Data, US ZIP Code
115 – Business Data, US ZIP Code
170 – Person Data, Foreign ZIP Code
175 – Business Data, Foreign ZIP Code

Schedule L **Address**

90 – Person Data, US Address Line 1
100 – Person Data, US Address Line 2
110 – Person Data, US City
120 – Person Data, US State
130 – Person Data, US ZIP
140 – Person Data, Foreign Address Line 1
150 – Person Data, Foreign Address Line 2
160 – Person Data, Foreign City
170 – Person Data, Foreign Province or State
180 – Person Data, Foreign Country
190 – Person Data, Foreign Postal Code
200 – Business Data, US Address Line 1
210 – Business Data, US Address Line 2
220 – Business Data, US City
230 – Business Data, US State
240 – Business Data, US ZIP
250 – Business Data, Foreign Address Line 1
260 – Business Data, Foreign Address Line 2
270 – Business Data, Foreign City
280 – Business Data, Foreign Province or State
290 – Business Data, Foreign Country
300 - Business Data, Foreign Postal Code