

Last name

SSN

Do not send W-2s or 1099s with return. Instead, enter W-2 or 1099 information below, **only** if there is Utah withholding on the form.

LEGEND:		• A - Employer Information	• B - Employee Info	• C - UT Withholding
1	Utah withholding ID number from W-2 or 1099	4	"X" if 1099	5 Employee SSN
2	Employer or payer ID number from W-2 or 1099			6 "X" if SSN is for spouse
3	Employer or payer name and address		7 Utah wages	8 Utah withholding tax

1		4		5	
2				6	
3				7	8

1		4		5	
2				6	
3				7	8

1		4		5	
2				6	
3				7	8

1		4		5	
2				6	
3				7	8

1		4		5	
2				6	
3				7	8

1		4		5	
2				6	
3				7	8

Last name

SSN

Do not send TC-675Rs with return. Instead, enter TC-675R information below.

• A - Spouse	• B - Payer EIN and Name	• C - UT Withholding ID	• D - UT Withholding
	EIN		
	Name		
	EIN		
	Name		
	EIN		
	Name		
	EIN		
	Name		
	EIN		
	Name		

Total production withholding tax from TC-675Rs. Enter on TC-40, page 2, line 35

Part 3 - Utah Nonresident Shareholder Withholding

Do not send Schedules K-1 with return. Instead, enter Schedule K-1 information below.

• A - Spouse	• B - Corporation EIN and Name	• C - UT Withholding
	EIN	
	Name	
	EIN	
	Name	
	EIN	
	Name	
	EIN	
	Name	
	EIN	
	Name	

Total withholding tax from Schedules K-1. Enter on TC-40, page 2, line 34