

**Part 1 - Utah Withholding Tax Schedule**

Name of estate or trust

EIN

**General Instructions:**

- Enter W-2 information here **only** if it shows Utah withholding tax in box 17. Do **not** list other state withholding on this form.
- If you have a form 1099 showing Utah withholding tax, list it here also.
- Enter mineral production withholding from TC-675R in Part 2; enter pass-through entity withholding in Part 3.
- Do **not** attach W-2s, 1099s, TC-675Rs, or Schedule K-1s to your Utah return. Keep these forms in your file.
- Additional TC-41W forms, are available at [tax.utah.gov/forms](http://tax.utah.gov/forms).
- The instructions at right corresponds with the numbers below. For example, enter the federal EIN from the W-2 on line 1.

**Line Instructions:**

**Employer Information**

1. Employer/payer ID number from W-2 box b or 1099
2. Utah withholding ID number from W-2 box 15 or 1099
3. Employer/payer name and address from W-2 box c or 1099
4. Enter X if reporting Utah withholding from form 1099

**Employee Information**

5. Employee's Social Security Number from W-2 box a or 1099
6. Utah wages/income from W-2 box 16 or 1099

**Utah Withholding Tax**

7. Utah withholding tax from W-2 box 17 or 1099

**First W-2 or 1099**

1.  Employer/payer ID number
2.  Utah withholding ID number
3.  Employer/payer name and address
4.  X if form 1099
5.  Employee's SSN
6.  Utah wages/income **.00**
7.  Utah withholding tax **.00**

**Second W-2 or 1099**

1.  Employer/payer ID number
2.  Utah withholding ID number
3.  Employer/payer name and address
4.  X if form 1099
5.  Employee's SSN
6.  Utah wages/income **.00**
7.  Utah withholding tax **.00**

**Third W-2 or 1099**

1.  Employer/payer ID number
2.  Utah withholding ID number
3.  Employer/payer name and address
4.  X if form 1099
5.  Employee's SSN
6.  Utah wages/income **.00**
7.  Utah withholding tax **.00**

**Fourth W-2 or 1099**

1.  Employer/payer ID number
2.  Utah withholding ID number
3.  Employer/payer name and address
4.  X if form 1099
5.  Employee's SSN
6.  Utah wages/income **.00**
7.  Utah withholding tax **.00**

Enter total Utah withholding tax, from all lines 7.  
Enter this total on form TC-41, page 2, line 31. **.00**

41910

# Part 2 - Utah Mineral Production Withholding (TC-675R)

**TC-41W**  
Rev. 12/09

Name of estate or trust \_\_\_\_\_

EIN \_\_\_\_\_

**Do not send your TC-675R, Schedule K-1 or supplemental information sheet with your return.**

**Line instructions:** 1. Producer's Federal EIN from box "2" 2. Producer's name from box "1" 3. Producer's Utah withholding ID number from box "3"  
4. Pass-through entity EIN if credit from partnership or S corporation 5. Utah mineral withholding tax from box "5"

### First TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN \_\_\_\_\_  
2. Producer's name \_\_\_\_\_  
3. Producer's Utah withholding ID # \_\_\_\_\_  
4. Pass-through entity EIN, if applicable \_\_\_\_\_  
5. Utah mineral withholding tax \_\_\_\_\_ **.00**

### Second TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN \_\_\_\_\_  
2. Producer's name \_\_\_\_\_  
3. Producer's Utah withholding ID # \_\_\_\_\_  
4. Pass-through entity EIN, if applicable \_\_\_\_\_  
5. Utah mineral withholding tax \_\_\_\_\_ **.00**

### Third TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN \_\_\_\_\_  
2. Producer's name \_\_\_\_\_  
3. Producer's Utah withholding ID # \_\_\_\_\_  
4. Pass-through entity EIN, if applicable \_\_\_\_\_  
5. Utah mineral withholding tax \_\_\_\_\_ **.00**

### Fourth TC-675R, K-1 or supplemental sheet

1. Producer's Federal EIN \_\_\_\_\_  
2. Producer's name \_\_\_\_\_  
3. Producer's Utah withholding ID # \_\_\_\_\_  
4. Pass-through entity EIN, if applicable \_\_\_\_\_  
5. Utah mineral withholding tax \_\_\_\_\_ **.00**

Enter total production withholding tax from all lines 5. Enter this total on form TC-41, page 2, line 34. \_\_\_\_\_ **.00**

## Part 3 - Utah Pass-through Entity Taxpayer Withholding

**Do not send your Schedule K-1 or supplemental sheet with your return.**

**Line instructions:** 1. Pass-through entity Federal EIN from K-1 box "A" 2. Name of pass-through entity from K-1 box "B"  
3. Utah withholding tax paid

### First K-1 or supplemental sheet

1. K-1 Federal EIN \_\_\_\_\_  
2. K-1 pass-through entity name \_\_\_\_\_  
3. Utah withholding tax \_\_\_\_\_ **.00**

### Second K-1 or supplemental sheet

1. K-1 Federal EIN \_\_\_\_\_  
2. K-1 pass-through entity name \_\_\_\_\_  
3. Utah withholding tax \_\_\_\_\_ **.00**

### Third K-1 or supplemental sheet

1. K-1 Federal EIN \_\_\_\_\_  
2. K-1 pass-through entity name \_\_\_\_\_  
3. Utah withholding tax \_\_\_\_\_ **.00**

### Fourth K-1 or supplemental sheet

1. K-1 Federal EIN \_\_\_\_\_  
2. K-1 pass-through entity name \_\_\_\_\_  
3. Utah withholding tax \_\_\_\_\_ **.00**

Enter total withholding tax from all lines 3. Enter on TC-41, page 2, line 33. \_\_\_\_\_ **.00**

**Use additional forms TC-41W, Part 2 or Part 3 if needed.  
Attach completed schedule to your 2009 Utah fiduciary tax return.  
Do not attach TC-675Rs or Schedules K-1.**