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**2010  
TC-20S**

\_\_\_\_\_

•        Mark "X" if you filed federal Form 8886

Attach a copy of your federal 1120S, pages 1 through 4 (and Schedule M-3, if applicable). **Utah TC-20S Schedules A, H, J and N are not required if all shareholders are Utah resident individuals and there are no built-in gains or other gains to report under UC §59-7-701.**

**USTC USE ONLY**

<b>Paid Preparer's Section</b>	SIGN HERE  Signature of officer	Title	Date	<input type="checkbox"/> Check here if the Tax Commission may discuss this return with the preparer shown below (see page 5)
	Preparer's signature	Date	Preparer's phone no.	<input checked="" type="radio"/> Preparer's PTIN
	Name of preparer's firm (or yourself, if self-employed)			<input checked="" type="radio"/> Preparer's EIN
	Preparer's complete address (street, city, state, ZIP)			

**Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment when required information is not fully reported.**

1. ☐ Yes ☐ No (mark "X") Does this S corporation own more than 50 percent of the voting stock of another corporation?

If yes, provide the following for each corporation so owned (attach additional pages if necessary):

▶	_____	_____	_____
	EIN	Percent of stock owned	Corporation name
	____/____/____	____/____/____	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Period end date (if diff. from S corp.) (mm/dd/yyyy)	Merger date (mm/dd/yyyy)	
▶	_____	_____	_____
	EIN	Percent of stock owned	Corporation name
	____/____/____	____/____/____	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Period end date (if diff. from S corp.) (mm/dd/yyyy)	Merger date (mm/dd/yyyy)	
▶	_____	_____	_____
	EIN	Percent of stock owned	Corporation name
	____/____/____	____/____/____	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Period end date (if diff. from S corp.) (mm/dd/yyyy)	Merger date (mm/dd/yyyy)	
▶	_____	_____	_____
	EIN	Percent of stock owned	Corporation name
	____/____/____	____/____/____	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Period end date (if diff. from S corp.) (mm/dd/yyyy)	Merger date (mm/dd/yyyy)	

2. Where are the corporate books and records maintained?

\_\_\_\_\_

3. What is the state of commercial domicile? \_\_\_\_\_

- 4. What is the last year for which a federal examination has been completed? \_\_\_\_/\_\_\_\_/\_\_\_\_  
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 and indicate date of final determination. Forward information to:

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

- 5. For what years are federal examinations now in progress, and/or final determination of past examinations still pending?

____/____/____	____/____/____	____/____/____	____/____/____
mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy

- 6. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

____/____/____	____/____/____	____/____/____	____/____/____
mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy

# TC-20S, Schedule A

## Utah Taxable Income and Tax

Employer Identification Number: \_\_\_\_\_

1. Federal income (loss) reconciliation from federal form 1120S, Schedule K, line 18 ..... • 1 \_\_\_\_\_ .00
2. Contributions deducted on federal Form 1120S, Schedule K, line 12a ..... • 2 \_\_\_\_\_ .00
3. Foreign taxes deducted on federal Form 1120S, Schedule K, line 14l ..... • 3 \_\_\_\_\_ .00
4. Recapture of Section 179 deduction from all federal Sch. K-1s, line 17, code L ..... • 4 \_\_\_\_\_ .00
5. Total income (loss) (add lines 1 through 4) ..... • 5 \_\_\_\_\_ .00
6. Total portfolio income (see instructions) ..... • 6 \_\_\_\_\_ .00
7. Utah nonbusiness income net of expenses from Schedule H, line 13 ..... • 7 \_\_\_\_\_ .00
8. Non-Utah nonbusiness income net of expenses from Schedule H, line 26 ..... • 8 \_\_\_\_\_ .00
9. Total nonbusiness income (add lines 6 through 8) ..... 9 \_\_\_\_\_ .00
10. Apportionable income (loss) (subtract line 9 from line 5) ..... • 10 \_\_\_\_\_ .00
11. Apportionment fraction (enter 1.000000, or Schedule J, line 8 or line 12, if applicable) 11 \_\_\_\_ . \_\_\_\_\_
12. Utah apportioned business income (loss) (multiply line 10 by line 11) ..... • 12 \_\_\_\_\_ .00
13. **Total Utah income (loss) allocated to pass-through entity taxpayers**  
(add lines 7 and 12) ..... • 13 \_\_\_\_\_ .00
14. **Total pass-through withholding tax** (enter the total amount from Schedule N, column I) • 14 \_\_\_\_\_ .00  
**Note: This amount must be paid by the due date of the return, without extensions**
15. Utah tax on built-in and other gains ..... • 15 \_\_\_\_\_ .00
16. Utah use tax, if \$400 or less (see instructions) ..... • 16 \_\_\_\_\_ .00
17. **Total tax:** Add lines 14 through 16 ..... • 17 \_\_\_\_\_ .00  
*Enter here and on TC-20S, line 5*
18. Prepayments from Schedule E, line 4 ..... • 18 \_\_\_\_\_ .00
19. Amended returns only (see instructions) ..... • 19 \_\_\_\_\_ .00
20. **Total payments** (add line 18 and line 19) ..... • 20 \_\_\_\_\_ .00  
*Enter here and on TC-20S, line 6*

## TC-20S, Schedule E

### Prepayments of Any Type

1. Overpayment applied from prior year ..... 1 ..... .00
2. Extension prepayment Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check number: ..... 2 ..... .00
3. Other prepayments (attach additional pages if necessary)
  - a. Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check no. \_\_\_\_\_ 3a ..... .00
  - b. Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check no. \_\_\_\_\_ 3b ..... .00
  - c. Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check no. \_\_\_\_\_ 3c ..... .00
  - d. Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Check no. \_\_\_\_\_ 3d ..... .00
- Total of other prepayments** (add lines 3a through 3d) ..... 3 ..... .00
4. Total prepayments (add lines 1, 2 and 3) ..... 4 ..... .00  
*Enter here and on Schedule A, line 18*

## Nonbusiness Income Net of Expenses

Employer Identification Number: \_\_\_\_\_

**Note:** Failure to complete this form may result in disallowance of the nonbusiness income.**Part 1: Utah Nonbusiness Income (nonbusiness income allocated to Utah)**

Type of Utah Nonbusiness Income	Acquisition Date of Utah Nonbusiness Asset(s)	Beginning Value of Investment Used to Produce Utah Nonbusiness Income	Ending Value of Investment Used to Produce Utah Nonbusiness Income	Utah Nonbusiness Income
1a. _____	/ /	.00	.00	.00
1b. _____	/ /	.00	.00	.00
1c. _____	/ /	.00	.00	.00
1d. _____	/ /	.00	.00	.00
1e. _____	/ /	.00	.00	.00
2. Total Utah nonbusiness income (add lines 1a through 1e) .....				.00
3a. Description of direct expenses related to line 1a (above): _____		Amount of direct expense: _____		.00
3b. Description of direct expenses related to line 1b (above): _____		Amount of direct expense: _____		.00
3c. Description of direct expenses related to line 1c (above): _____		Amount of direct expense: _____		.00
3d. Description of direct expenses related to line 1d (above): _____		Amount of direct expense: _____		.00
3e. Description of direct expenses related to line 1e (above): _____		Amount of direct expense: _____		.00
4. Total direct related expenses (add lines 3a through 3e) .....				.00
5. Utah nonbusiness income net of direct related expenses (subtract line 4 from line 2) .....				.00

**Indirect Related Expenses  
for Utah Nonbusiness Income**

	Total Assets Used to Produce Utah Nonbusiness Income (Column A)	Total Assets (Column B)
6. Beginning-of-year assets .....	.00	.00
7. End-of-year assets .....	.00	.00
8. Sum of beginning and ending asset values (add lines 6 and 7)	.00	.00
9. Average assets value (line 8 divided by 2)	.00	.00
10. Utah nonbusiness assets ratio .....		
(line 9, Column A, divided by line 9, Column B)		
11. Interest expense deducted in computing Utah taxable income (see instructions) .....		.00
12. Indirect related expenses for Utah nonbusiness income (line 10 multiplied by line 11) .....		.00
13. Total Utah nonbusiness income net of expenses (subtract line 12 from line 5) .....		.00

Enter on: TC-20, Schedule A, line 6, or  
TC-20S, Schedule A, line 7

**TC-20, Schedule H — continued****Part 2: Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah)**

Type of Non-Utah Nonbusiness Income	Acquisition Date of Non-Utah Non- business Asset(s)	Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income	Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income	Non-Utah Nonbusiness Income
14a. _____	/ /	_____ .00	_____ .00	_____ .00
14b. _____	/ /	_____ .00	_____ .00	_____ .00
14c. _____	/ /	_____ .00	_____ .00	_____ .00
14d. _____	/ /	_____ .00	_____ .00	_____ .00
14e. _____	/ /	_____ .00	_____ .00	_____ .00
15. Total non-Utah nonbusiness income (add lines 14a through 14e).....				_____ .00
16a. Description of direct expenses related to line 14a (above): _____		Amount of direct expense: _____		_____ .00
16b. Description of direct expenses related to line 14b (above): _____		Amount of direct expense: _____		_____ .00
16c. Description of direct expenses related to line 14c (above): _____		Amount of direct expense: _____		_____ .00
16d. Description of direct expenses related to line 14d (above): _____		Amount of direct expense: _____		_____ .00
16e. Description of direct expenses related to line 14e (above): _____		Amount of direct expense: _____		_____ .00
17. Total direct related expenses (add lines 16a through 16e) .....				_____ .00
18. Non-Utah nonbusiness income net of direct related expenses (subtract line 17 from line 15) •				_____ .00

Indirect Related Expenses for Non-Utah Nonbusiness Income	Total Assets Used to Produce Non-Utah Nonbusiness Income (Column A)	Total Assets (Column B)
19. Beginning-of-year assets .....	_____ .00	_____ .00
20. End-of-year assets.....	_____ .00	_____ .00
21. Sum of beginning and ending asset values (add lines 19 and 20)	_____ .00	_____ .00
22. Average asset value (line 21 divided by 2) ..	_____ .00	_____ .00
23. Non-Utah nonbusiness assets ratio ..... (line 22, Column A, divided by line 22, Column B)	_____	
24. Interest expense deducted in computing Utah taxable income (see instructions).....	_____ .00	
25. Indirect related expenses for non-Utah nonbusiness income (line 23 multiplied by line 24)	_____ .00	
26. Total non-Utah nonbusiness income net of expenses (subtract line 25 from line 18)..... •	_____ .00	

Enter on: TC-20, Schedule A, line 7, or  
TC-20S, Schedule A, line 8

# TC-20, Schedule J

## Apportionment Schedule

Employer Identification Number: \_\_\_\_\_

**Note:** Use this schedule only if you also do business in states other than Utah and need to apportion your income.

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

### Apportionable Income Factors

#### Inside Utah Column A

#### Inside and Outside Utah Column B

#### 1. Property Factor

a. Land .....	• 1a _____ .00	• _____ .00
b. Depreciable assets.....	• 1b _____ .00	• _____ .00
c. Inventory and supplies .....	• 1c _____ .00	• _____ .00
d. Rented property.....	• 1d _____ .00	• _____ .00
e. Other tangible property .....	• 1e _____ .00	• _____ .00
f. Total tangible property .....	• 1f _____ .00	• _____ .00
(add lines 1a through 1e)		

2. Property factor (decimal) – line 1f, Column A, divided by line 1f, Column B.....	• 2 _____
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#### 3. Payroll Factor

a. Total wages, salaries, commissions ..... and other compensation	• 3a _____ .00	• _____ .00
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4. Payroll factor (decimal) – line 3a, Column A, divided by line 3a, Column B.....	• 4 _____
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#### 5. Sales Factor

a. Total sales (gross receipts less returns and allowances) .....	• 5a _____ .00	• _____ .00
b. Sales delivered or shipped to Utah ..... purchasers from outside Utah	• 5b _____ .00	
c. Sales delivered or shipped to Utah ..... purchasers from within Utah	• 5c _____ .00	
d. Sales shipped from Utah to the..... United States government	• 5d _____ .00	
e. Sales shipped from Utah to buyers in states .. where the corporation is not taxed because it has no nexus in the buyer's state	• 5e _____ .00	
f. Rent and royalty income.....	• 5f _____ .00	• _____ .00
g. Service income ..... (see instructions and attach schedule)	• 5g _____ .00	• _____ .00
h. Total sales and services..... (add lines 5a through 5g)	• 5h _____ .00	• _____ .00

6. Sales factor (decimal) – Line 5h, Column A, divided by line 5h, Column B.....	• 6 _____
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Continue on page 2

**TC-20, Schedule J — continued****Part 1: Equally-weighted Three Factor Formula Election**

7. Add lines 2, 4 and 6 ..... 7 \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ .
8. Calculate the **Apportionment Fraction** to **SIX DECIMALS** ..... • 8 \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ .  
(divide line 7 by 3 or the number of factors present)

**Part 2: Double-weighted Sales Factor Formula Election**

9. Enter "X" if using the double-weighted sales factor..... • 9 \_\_\_\_
10. Double sales factor (multiply line 6 by 2) ..... 10 \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ .
11. Add lines 2, 4 and 10 ..... 11 \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ .
12. Calculate the **Apportionment Fraction** to **SIX DECIMALS** ..... • 12 \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ . \_\_\_\_ .  
(divide line 11 by 4 or the number of factors present, counting the sales factor twice)

*Enter the apportionment fraction from line 8 or line 12 as follows:*

**TC-20 filers:** Enter on TC-20, Schedule A, line 12

**TC-20S filers:** Enter on TC-20S, Schedule A, line 11

**TC-20MC filers:** Enter on TC-20MC, Schedule A, where indicated



TC-20S, Schedule K  
Shareholders' Pro Rata Share Items

Employer Identification Number: \_\_\_\_\_

⇒ Number of Schedules K-1 attached to this return: • \_\_\_\_\_

	Federal Amount	Utah Amount
Income (Loss)		
1. Ordinary business income (loss) .....	_____ .00	_____ .00
2. Net rental real estate income (loss).....	_____ .00	_____ .00
3. Other net rental income (loss) .....	_____ .00	_____ .00
4. U.S. government interest income.....	_____ .00	_____ .00
5. Other interest income .....	_____ .00	_____ .00
6. Ordinary dividends .....	_____ .00	_____ .00
7. Royalties.....	_____ .00	_____ .00
8. Net short-term capital gain (loss) .....	_____ .00	_____ .00
9. Net long-term capital gain (loss).....	_____ .00	_____ .00
10. Net Section 1231 gain (loss) .....	_____ .00	_____ .00
11. Recapture of Section 179 deduction .....	_____ .00	_____ .00
12. Other income (loss) (describe)		
_____	_____ .00	_____ .00
_____	_____ .00	_____ .00
_____	_____ .00	_____ .00
13. Section 179 deduction.....	_____ .00	_____ .00
14. Contributions .....	_____ .00	_____ .00
Deductions		
15. Investment interest expense.....	_____ .00	_____ .00
16. Section 59(e)(2) expenditures .....	_____ .00	_____ .00
17. Foreign taxes paid or accrued .....	_____ .00	_____ .00
18. Other deductions (describe)		
_____	_____ .00	_____ .00
_____	_____ .00	_____ .00
_____	_____ .00	_____ .00
Utah Credits		
19. Utah nonrefundable credits (enter name of Utah credit)		
_____ Code: _____	_____ .00	_____ .00
_____ Code: _____	_____ .00	_____ .00
_____ Code: _____	_____ .00	_____ .00
20. Utah refundable credits (enter name of Utah credit)		
_____ Code: _____	_____ .00	_____ .00
_____ Code: _____	_____ .00	_____ .00
_____ Code: _____	_____ .00	_____ .00
21. Total Utah tax withheld on behalf of all shareholders from Schedule N, Column I.....		_____ .00

## Shareholders' Share of Utah Income, Deductions and Credits

## S corporation Information

A S Corporation's EIN: \_\_\_\_\_

B S corporation's name, address, city, state and ZIP Code: \_\_\_\_\_

## Shareholder Information

C Shareholder's SSN or EIN: \_\_\_\_\_

D Shareholder's name, address, city, state and ZIP Code: \_\_\_\_\_

E Percentage of ownership: \_\_\_\_\_

## Other Information

## Tax Commission Use Only

## Shareholder's Share of Utah Income, Deductions and Credits

1. Utah ordinary business income (loss) \_\_\_\_\_ .00

2. Utah net rental real estate income (loss) \_\_\_\_\_ .00

3. Utah other net rental income (loss) \_\_\_\_\_ .00

4. Utah U.S. government interest income \_\_\_\_\_ .00

5. Utah other interest income \_\_\_\_\_ .00

6. Utah ordinary dividends \_\_\_\_\_ .00

7. Utah royalties \_\_\_\_\_ .00

8. Utah net short-term capital gain (loss) \_\_\_\_\_ .00

9. Utah net long-term capital gain (loss) \_\_\_\_\_ .00

10. Utah net Section 1231 gain (loss) \_\_\_\_\_ .00

11. Recapture of Section 179 deduction \_\_\_\_\_ .00

12. Utah other income (loss) (describe) \_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

13. Utah Section 179 deduction \_\_\_\_\_ .00

14. Utah contributions \_\_\_\_\_ .00

15. Utah investment interest expense \_\_\_\_\_ .00

16. Utah Section 59(e)(2) expenditures \_\_\_\_\_ .00

17. Foreign taxes paid or accrued \_\_\_\_\_ .00

18. Utah other deductions (describe) \_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

19. Utah nonrefundable credits:

Credit name Code Amount

\_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

20. Utah refundable credits:

Credit name Code Amount

\_\_\_\_\_ .00

\_\_\_\_\_ .00

\_\_\_\_\_ .00

21. Utah tax withheld on behalf of shareholder \_\_\_\_\_ .00

"X" if withholding waiver applied for: \_\_\_\_\_

# TC-20S, Schedule M

## Qualified Subchapter S Subsidiaries

### Incorporated, Qualified or Doing Business in Utah

Employer Identification Number: \_\_\_\_\_

#### Instructions

- List **only** qualified subchapter S subsidiaries incorporated, qualified or doing business in Utah. Attach additional Schedules M if needed.
- Federal schedules may not be substituted, since they may include corporations excluded from Utah reporting.
- Corporations required to file in Utah but not listed on this form will not be considered to have met the Utah filing requirement.

#### Subsidiary Corporations

	• EIN	Utah Incorporation/ Qualification Number	Name	Acquisition date (mm/dd/yyyy)
1.	_____	_____	_____	____/____/____
2.	_____	_____	_____	____/____/____
3.	_____	_____	_____	____/____/____
4.	_____	_____	_____	____/____/____
5.	_____	_____	_____	____/____/____
6.	_____	_____	_____	____/____/____
7.	_____	_____	_____	____/____/____
8.	_____	_____	_____	____/____/____
9.	_____	_____	_____	____/____/____
10.	_____	_____	_____	____/____/____
11.	_____	_____	_____	____/____/____
12.	_____	_____	_____	____/____/____
13.	_____	_____	_____	____/____/____
14.	_____	_____	_____	____/____/____
15.	_____	_____	_____	____/____/____
16.	_____	_____	_____	____/____/____
17.	_____	_____	_____	____/____/____
18.	_____	_____	_____	____/____/____
19.	_____	_____	_____	____/____/____
20.	_____	_____	_____	____/____/____
21.	_____	_____	_____	____/____/____
22.	_____	_____	_____	____/____/____

# Pass-through Entity Withholding Tax Calculation

Employer Identification Number: \_\_\_\_\_

An S corporation with nonresident individual shareholders, resident business shareholders and/or nonresident business shareholders must complete the information below to calculate the Utah withholding tax for these shareholders.

## Withholding Waiver Request under §59-10-1403.2(5): If shareholders will pay the Utah tax on the own returns:

Enter "1" to request a waiver for **ALL** shareholders, and enter "0" in column F for all shareholders ..... } • \_\_\_\_\_  
 Enter "2" to request a waiver for **SOME** (but not all) shareholders, and enter "0" in column F for those shareholders requested ..... }

See Schedule N instructions for liability responsibilities when requesting a waiver.

A. Name of shareholder B. Withholding waiver for this shareholder C. SSN/EIN of shareholder D. % of ownership in S corp by shareholder	E. Income (loss) attributable to Utah	F. 5% of income (E times .05 – not less than 0)	G. Mineral production withholding credit H. Previous pass-through withholding tax	I. Pass-through withholding (F less G and H – not less than 0)
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1) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

2) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

3) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

4) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

5) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

6) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

7) A. \_\_\_\_\_ E. \_\_\_\_\_ .00 F. \_\_\_\_\_ .00 G. \_\_\_\_\_ .00 I. \_\_\_\_\_ .00

• B. \_\_\_\_\_ H. \_\_\_\_\_ .00

• C. \_\_\_\_\_ D. \_\_\_\_\_

**Total pass-through withholding tax:** H. \_\_\_\_\_ .00

Enter here and on TC-20S, Sch. A, line 14 and on Sch. K, line 21

**Note:** On the shareholder's Schedule K-1, report the amount from column I as Utah pass-through entity withholding tax.