

40008

Part 1 - Utah Withholding Tax Schedule

Your last name

Your social security number

IMPORTANT

- Do not send your W-2s and 1099s with your return. Instead, enter W-2 and 1099 information below, but only if there is Utah withholding on the form.
- Enter mineral production withholding from TC-675R in Part 2 on page 2; enter pass-through entity withholding in Part 3 on page 2.
- Use additional TC-40W forms if you have more than four W-2s and/or 1099s with Utah withholding tax.
- Additional TC-40W forms, are available at tax.utah.gov/forms.

* Do not send W-2s or 1099s *

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First W-2 or 1099

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. _____
"X" if form 1099

5. _____
Employee's SSN (from W-2 box "a" or 1099)

6. _____ .00
Utah wages/income (from W-2 box "16" or 1099)

7. _____ .00
Utah withholding tax (from W-2 box "17" or 1099)

Second W-2 or 1099

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. _____
"X" if form 1099

5. _____
Employee's SSN (from W-2 box "a" or 1099)

6. _____ .00
Utah wages/income (from W-2 box "16" or 1099)

7. _____ .00
Utah withholding tax (from W-2 box "17" or 1099)

Third W-2 or 1099

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. _____
"X" if form 1099

5. _____
Employee's SSN (from W-2 box "a" or 1099)

6. _____ .00
Utah wages/income (from W-2 box "16" or 1099)

7. _____ .00
Utah withholding tax (from W-2 box "17" or 1099)

Fourth W-2 or 1099

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. _____
"X" if form 1099

5. _____
Employee's SSN (from W-2 box "a" or 1099)

6. _____ .00
Utah wages/income (from W-2 box "16" or 1099)

7. _____ .00
Utah withholding tax (from W-2 box "17" or 1099)

Enter total income tax withholding from all lines 7.
Enter this total on form TC-40, page 2, line 33. _____ .00

Do not send W-2s or 1099s.
Attach completed schedule to your 2010 Utah income tax return.

40009

Mineral Production and Pass-through Withholding Tax

TC-40W
Rev. 12/10

Your last name _____

Your social security number _____

Part 2 - Utah Mineral Production Withholding Tax - TC-675R

Do not send TC-675Rs or Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-40Ws if needed.

First TC-675R or Schedule K-1

1. Producer's EIN from box "2" _____
2. Producer's name from box "1" _____
3. Producer's Utah withholding ID # from box "3" _____
4. Pass-through entity EIN, if credit from partnership or S corporation _____
5. Utah mineral withholding tax from box "5" _____ **.00**

Second TC-675R or Schedule K-1

1. Producer's EIN from box "2" _____
2. Producer's name from box "1" _____
3. Producer's Utah withholding ID # from box "3" _____
4. Pass-through entity EIN, if credit from partnership or S corporation _____
5. Utah mineral withholding tax from box "5" _____ **.00**

Third TC-675R or Schedule K-1

1. Producer's EIN from box "2" _____
2. Producer's name from box "1" _____
3. Producer's Utah withholding ID # from box "3" _____
4. Pass-through entity EIN, if credit from partnership or S corporation _____
5. Utah mineral withholding tax from box "5" _____ **.00**

Fourth TC-675R or Schedule K-1

1. Producer's EIN from box "2" _____
2. Producer's name from box "1" _____
3. Producer's Utah withholding ID # from box "3" _____
4. Pass-through entity EIN, if credit from partnership or S corporation _____
5. Utah mineral withholding tax from box "5" _____ **.00**

Enter total mineral production withholding tax from all lines 5. Enter this total on form TC-40, page 2, line 36. _____ **.00**

Part 3 - Utah Pass-through Entity Taxpayer Withholding - Schedule K-1

Do not send Schedule(s) K-1 with return. Enter information below. Use additional TC-40Ws if needed.

First Schedule K-1

1. Pass-through entity EIN from Schedule K-1 box "A" _____
2. Name of pass-through entity from Schedule K-1 box "B" _____
3. Utah withholding tax paid _____ **.00**

Second Schedule K-1

1. Pass-through entity EIN from Schedule K-1 box "A" _____
2. Name of pass-through entity from Schedule K-1 box "B" _____
3. Utah withholding tax paid _____ **.00**

Third Schedule K-1

1. Pass-through entity EIN from Schedule K-1 box "A" _____
2. Name of pass-through entity from Schedule K-1 box "B" _____
3. Utah withholding tax paid _____ **.00**

Fourth Schedule K-1

1. Pass-through entity EIN from Schedule K-1 box "A" _____
2. Name of pass-through entity from Schedule K-1 box "B" _____
3. Utah withholding tax paid _____ **.00**

Enter total pass-through withholding tax from all lines 3. Enter on TC-40, page 2, line 35. _____ **.00**

Do not send TC-675Rs or Schedules K-1.
Use additional forms TC-40W, Part 2 or Part 3 if needed.
Attach completed schedule to your 2010 Utah income tax return.

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