

Part 1 - Utah Withholding Tax Schedule

Name of estate or trust

EIN

General Instructions:

- Utah schedule TC-41W replaces your W-2s and 1099s forms. Do not send W-2s and 1099s forms with your Utah Tax Return. Complete TC-41W and send it with your state tax return. On schedule TC-41W, only enter information from those W-2s that show Utah income in box 16 and Utah withholding tax in box 17. For 1099 forms, the box location for Utah income and Utah income tax withheld will vary.
- 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 Utah Schedule K-1s to your Utah return. Information from these forms is electronically scanned from the TC-41W. Keep all withholding forms in your file.
- Additional TC-41W forms, are available at tax.utah.gov/forms.

First W-2 or 1099

- Employer/payer ID number (from W-2 box "b" or 1099)
 - Utah withholding ID number (from W-2 box "15" or 1099)
 - Employer/payer name and address (from W-2 box "c" or 1099)
-
- "X" if form 1099
 - Employee's SSN (from W-2 box "a" or 1099)
 - Utah wages/income (from W-2 box "16" or 1099) **.00**
 - Utah withholding tax (from W-2 box "17" or 1099) **.00**

Second W-2 or 1099

- Employer/payer ID number (from W-2 box "b" or 1099)
 - Utah withholding ID number (from W-2 box "15" or 1099)
 - Employer/payer name and address (from W-2 box "c" or 1099)
-
- "X" if form 1099
 - Employee's SSN (from W-2 box "a" or 1099)
 - Utah wages/income (from W-2 box "16" or 1099) **.00**
 - Utah withholding tax (from W-2 box "17" or 1099) **.00**

Third W-2 or 1099

- Employer/payer ID number (from W-2 box "b" or 1099)
 - Utah withholding ID number (from W-2 box "15" or 1099)
 - Employer/payer name and address (from W-2 box "c" or 1099)
-
- "X" if form 1099
 - Employee's SSN (from W-2 box "a" or 1099)
 - Utah wages/income (from W-2 box "16" or 1099) **.00**
 - Utah withholding tax (from W-2 box "17" or 1099) **.00**

Fourth W-2 or 1099

- Employer/payer ID number (from W-2 box "b" or 1099)
 - Utah withholding ID number (from W-2 box "15" or 1099)
 - Employer/payer name and address (from W-2 box "c" or 1099)
-
- "X" if form 1099
 - Employee's SSN (from W-2 box "a" or 1099)
 - Utah wages/income (from W-2 box "16" or 1099) **.00**
 - Utah withholding tax (from W-2 box "17" or 1099) **.00**

Enter total Utah withholding tax from all lines 7 here and on TC-41A, page 2, line 32 **.00**

41012

Part 2 - Utah Mineral Production Withholding (TC-675R)**TC-41W**
Rev. 12/10

Name of estate or trust _____

EIN _____

Do not send your TC-675R(s) with your return.**First TC-675R**

1. Producer's 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" _____ **.00**

Second TC-675R

1. Producer's 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" _____ **.00**

Third TC-675R

1. Producer's 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" _____ **.00**

Fourth TC-675R

1. Producer's 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" _____ **.00**

Enter total mineral production withholding tax from all lines 5 here and on TC-41A, Part 5, using code 46 _____ **.00****Part 3 - Utah Pass-through Entity Taxpayer Withholding****Do not send your Utah Schedule(s) K-1 with your return.****First Schedule K-1**

1. Pass-through entity EIN from Sch. K-1 box "A" _____

2. Name of pass-through entity from Sch. K-1 box "B" _____

3. Utah withholding tax paid _____ **.00**

Second Schedule K-1

1. Pass-through entity EIN from Sch. K-1 box "A" _____

2. Name of pass-through entity from Sch. K-1 box "B" _____

3. Utah withholding tax paid _____ **.00**

Third Schedule K-1

1. Pass-through entity EIN from Sch. K-1 box "A" _____

2. Name of pass-through entity from Sch. K-1 box "B" _____

3. Utah withholding tax paid _____ **.00**

Fourth Schedule K-1

1. Pass-through entity EIN from Sch. K-1 box "A" _____

2. Name of pass-through entity from Sch. K-1 box "B" _____

3. Utah withholding tax paid _____ **.00**

Enter total pass-through withholding tax from all lines 3 here and on TC-41A, Part 5, using code 43 _____ **.00**

Use additional forms TC-41W, Part 2 or Part 3 if needed.
Attach completed schedule to your 2010 Utah fiduciary tax return.
Do not attach TC-675Rs or Schedules K-1.