

Part 1 - Utah Withholding Tax Schedule

Your last name

Your social security number

Line explanations:

- 1 Employer/payer ID number (from W-2 box "b" or 1099)
- 2 Utah withholding ID number (from W-2 box "15" or 1099)
(14 characters, ending in WTH, no hyphens)
- 3 Employer/payer name and address (from W-2 box "c" or 1099)
- 4 Enter "X" if reporting Utah withholding from form 1099
- 5 Employee's SSN (from W-2 box "a" or 1099)
- 6 Utah wages/income (from W-2 box "16" or 1099)
- 7 Utah withholding tax (from W-2 box "17" or 1099)

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.

Use additional TC-40W forms if you have more than four W-2s and/or 1099s with Utah withholding tax.

Enter mineral production withholding from TC-675R in Part 2 of TC-40; enter pass-through entity withholding in Part 3 of TC-40W.

*** See illustration on page 26 ***

First W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Second W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Third W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Fourth W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

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.
Submit this page ONLY if data entered.
Attach completed schedule to your 2012 Utah income tax return.

Mineral Production and Pass-through Withholding Tax

Your last name

Your social security number

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

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

Line explanations:

- 1 Producer's EIN from box "2" of TC-675R
- 2 Producer's name from box "1" of TC-675R
- 3 Producer's Utah withholding ID # from box "3" of TC-675R
(14-characters, ending in WMP, no hyphens)

- 4 Pass-through entity EIN, if credit from partnership or S corporation (enter EIN from Utah Schedule K-1)
- 5 Utah mineral production withholding tax from box "6" of TC-675R or from Utah Schedule K-1

*** See illustration on page 27 ***

First TC-675R or Utah Schedule K-1

1 _____

2 _____

3 _____ <14 characters, no hyphens

4 _____

5 _____ .00

Second TC-675R or Utah Schedule K-1

1 _____

2 _____

3 _____ <14 characters, no hyphens

4 _____

5 _____ .00

Third TC-675R or Utah Schedule K-1

1 _____

2 _____

3 _____ <14 characters, no hyphens

4 _____

5 _____ .00

Fourth TC-675R or Utah Schedule K-1

1 _____

2 _____

3 _____ <14 characters, no hyphens

4 _____

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 - Utah Schedule K-1

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

Line explanations:

- 1 Pass-through entity EIN from Utah Schedule K-1 box "A"

- 2 Name of pass-through entity from Utah Schedule K-1 box "B"
- 3 Utah withholding tax paid by pass-through entity

First Utah Schedule K-1

1 _____

2 _____

3 _____ .00

Second Utah Schedule K-1

1 _____

2 _____

3 _____ .00

Third Utah Schedule K-1

1 _____

2 _____

3 _____ .00

Fourth Utah Schedule K-1

1 _____

2 _____

3 _____ .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 Utah Schedules K-1.
Use additional forms TC-40W, Part 2 or Part 3 if needed.
Submit this page ONLY if data entered.
Attach completed schedule to your 2012 Utah income tax return.