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Utah Corporation
Franchise and Income Tax Return

2025
TC-20

For calendar year 2025 or fiscal year (mm/dd/yyyy):

beginning - 99/99/9999   and ending - 99/99/9999

• 9 Amended Return (code 1-4)   • X Mark "X" if you filed federal form 8886   • X Mark "X" for §59-7-303(3) election

Corporation name
CORPORATION-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Employer Identification Number
999999999

City
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXX

State ST   ZIP + 4 ZIP999999

UT Incorporation/Qualification No.
999999999999

Foreign country (if not U.S.)
FOREIGN-COUNTRYXXXXXXXXXXXXXXXX

Telephone number
PHONE99999   • X

Mark "X" if a current annual report filed with the Div. of Corporations

1   If this corporation conducted any Utah business activity during the taxable year, enter "X"   • 1   X

2   If this corporation joined in a federal consolidated return, enter "X"   • 2   X

3   Mark "X" (one only) if this return constitutes a: • 3a   X   "water's edge" combined report   • 3b   X   "water's edge" election under UC §59-7-402(2)   • 3c   X   "worldwide" combined report

4   If this corporation made an election for any member of the federal affiliated group during the taxable year, enter "X"   • 4a   X   IRC Section 338   • 4b   X   IRC Section 338(h)(10)   • 4c   X   IRC Section 336(e)

5   If this return includes any financial institution defined by Tax Commission Rule R865-6F-32, enter "X"   • 5   X

6   Ultimate U.S. parent's name   XXXXXXXXXXXXXXXXXXXXXXXXXXX   EIN   • 6   999999999

7   Total tax - enter amount from Schedule A, line 27   • 7   99999999999

8   Total refundable credits and prepayments - enter amount from Schedule A, line 31   • 8   99999999999

9   **Tax Due** - subtract line 8 from line 7 (not less than zero)   • 9   99999999999

10   Penalties and interest (see instructions)   10   99999999999

11   **Total Due - Pay this amount** - add line 9 and line 10   • 11   99999999999

12   **Overpayment** - subtract the sum of line 7 and line 10 from line 8 (not less than zero)   12   99999999999

13   Amount of overpayment on line 12 to be applied to next taxable year   • 13   99999999999

14   **Refund** - subtract line 13 from line 12   • 14   99999999999

15   Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation):   • X 1st   • X 2nd   • X 3rd   • X 4th

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

SIGN HERE   Signature of officer   Date   Title   "X" if USTC may discuss this return with preparer below: X

Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number	Preparer's PTIN
			999999999	• 999999999
	Firm's name and address	PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXX	Preparer's EIN	
		PREPARER-ADDRESSXXXXXXXXXXXXX	• 999999999	
		PREPARER-CITYXXXXXXX ST 999999999		

20502   EIN   99-9999999   **2025**

1   Date of incorporation: 99/99/9999   State or country in which incorporated: XXXXXXXXXXXXXX
mm/dd/yyyy

2   If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.

3   If this corporation at any time during its tax year owned more than 50 percent of the voting stock of another corporation(s),
provide the following for each corporation so owned. Attach additional pages if needed.

Name of corporation: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Percent of stock owned: 999.9999   %   Date stock acquired: 99/99/9999
mm/dd/yyyy

4   If more than 50 percent of the voting stock of this corporation is owned by another corporation, provide the following information
about the other corporation.

Name of corporation: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Percent of stock owned: 999.9999   %

5   X   Check here if this corporation or its subsidiary(ies) had a change in control or ownership or acquired control or ownership of any other
legal entity this year.

6   Enter the location where the corporate books and records are maintained:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

7   Enter the state or country of commercial domicile: XXXXXXXXXXXXX

•   8   Enter the year-end date of the last year for which a federal examination has been completed: 99/99/9999
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 exam adjustments have not been reported to the Tax Commission. Include the
date of final determination. Send the information to:
Business Taxes and Discovery Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

•   9   Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past examinations still pending.

99/99/9999   99/99/9999   99/99/9999   99/99/9999
mm/dd/yyyy   mm/dd/yyyy   mm/dd/yyyy   mm/dd/yyyy

•   10   Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the
Internal Revenue Service.

99/99/9999   99/99/9999   99/99/9999   99/99/9999
mm/dd/yyyy   mm/dd/yyyy   mm/dd/yyyy   mm/dd/yyyy

Note: UCA §59-7-519 extends the Statute of Limitations for tax assessment if federal exam adjustments are not fully reported.

Schedule A - Utah Net Taxable Income and Tax Calculation

TC-20, Sch. A Pg. 1

20503 EIN 99-9999999

2025

1	Unadjusted income/loss before NOL and special deductions from federal form 1120, line 28	• 1	999999999999
2	Additions to unadjusted income from Schedule B, line 19	• 2	999999999999
3	Add line 1 and line 2	3	999999999999
4	Subtractions from unadjusted income from Schedule C, line 21	• 4	999999999999
5	Adjusted income/loss - subtract line 4 from line 3	• 5	999999999999
6	Utah net nonbusiness income from Schedule H, line 14	• 6	999999999999
7	Non-Utah net nonbusiness income from Schedule H, line 28	• 7	999999999999
8	Total nonbusiness income net of expenses - add line 6 and line 7	8	999999999999
9	Apportionable income/loss before contributions deduction - subtract line 8 from line 5	• 9	999999999999
10	Utah contributions deduction from Schedule D, line 6	• 10	999999999999
11	Apportionable income/loss - subtract line 10 from line 9	11	999999999999
12	Apportionment fraction - enter 1.000000, or Schedule J, line 9 or 10, if applicable	12	9.999999
13	Apportioned income/loss - multiply line 11 by line 12	• 13	999999999999
14	Utah net nonbusiness income (from line 6 above)	14	999999999999
15	Utah income/loss before Utah net loss deduction - add line 13 and line 14	• 15	999999999999
16	Utah net loss carried forward from prior years (may not exceed 80% of line 15 - attach documentation)	• 16	999999999999
17	**Net Utah taxable income/loss** - subtract line 16 from line 15	• 17	999999999999
18	**Calculation of tax** (see instructions):		
a	Multiply line 17 by 4.5% (.045) (not less than zero) 18a 999999999999		
b	Minimum tax - enter $100 or amount from Schedule M, line b • 18b 999999999999		
	Tax amount - enter the greater of line 18a or line 18b	• 18	999999999999
19	Interest on installment sales	• 19	999999999999
20	IRC 965(a) deferred foreign income installment amount	• 20	999999999999
21	Recapture of low-income housing credit	• 21	999999999999
22	Total tax - add lines 18 through 21	• 22	999999999999
	Carry to Schedule A, page 2, line 23		

Schedule A - Utah Net Taxable Income and Tax Calculation

20504   EIN   99-9999999   **2025**

23	Enter tax from Schedule A, page 1, line 22	23 99999999999

24 Nonrefundable credits (see instructions or **incometax.utah.gov/credits** for codes)

	Code	Amount		Code	Amount
• 24a	XX	99999999999	• 24b	XX	99999999999
• 24c	XX	99999999999	• 24d	XX	99999999999
• 24e	XX	99999999999	• 24f	XX	99999999999

	Total nonrefundable credits - add lines 24a through 24f	• 24 99999999999
25	Net tax - subtract line 24 from line 23 (cannot be less than line 18b or less than zero)	• 25 99999999999
26	Utah use tax	• 26 99999999999
27	**Total tax** - add line 25 and line 26	• 27 99999999999
	Enter here and on TC-20, line 7	

28 Refundable credits (see instructions or **incometax.utah.gov/credits** for codes)

	Code	Amount		Code	Amount
• 28a	XX	99999999999	• 28b	XX	99999999999
• 28c	XX	99999999999	• 28d	XX	99999999999

	Total refundable credits - add lines 28a through 28d	• 28 99999999999
29	Prepayments from Schedule E, line 4	• 29 99999999999
30	Amended return only (see instructions)	• 30 99999999999
31	**Total refundable credits and prepayments** - add lines 28 through 30	• 31 99999999999
	Enter here and on TC-20, line 8	

Schedule B - Additions to Unadjusted Income

TC-20, Sch. B

2025

20505   EIN   99-9999999

1	Interest from state obligations	• 1	999999999999
2	a Income taxes paid to any state	• 2a	999999999999
	b Franchise or privilege taxes paid to any state	• 2b	999999999999
	c Corporate stock taxes paid to any state	• 2c	999999999999
	d Any income, franchise or capital stock taxes imposed by a foreign country	• 2d	999999999999
	e Business and occupation taxes paid to any state	• 2e	999999999999
3	Safe harbor lease adjustments	• 3	999999999999
4	Capital loss carryover	• 4	999999999999
5	Federal deductions taken previously on a Utah return	• 5	999999999999
6	Federal charitable contributions from federal form 1120, line 19	• 6	999999999999
7	Gain/loss on IRC Sections 338(h)(10) or 336(e)	• 7	999999999999
8	Adjustments due to basis difference	• 8	999999999999
9	Expenses attributable to 50 percent unitary foreign dividend exclusion	• 9	999999999999
10	Installment sales income previously reported for federal but not Utah purposes	• 10	999999999999
11	Nonqualified withdrawal from my529	• 11	999999999999
12	Income/loss from IRC Section 936 corporations	• 12	999999999999
13	Foreign income/loss for worldwide combined filers	• 13	999999999999
14	Income/loss of unitary corporations not included in federal consolidated return	• 14	999999999999
15	Deductions for a royalty or other expense paid to an entity related by common ownership (see instructions)	• 15	999999999999
16	Payroll Protection Program grant or loan addback (see instructions)	• 16	999999999999
17	(Reserved, see instructions)	• 17	999999999999
18	(Reserved, see instructions)	• 18	999999999999
19	Total additions - add lines 1 through 18 Enter here and on Schedule A, line 2	• 19	999999999999

Schedule C - Subtractions from Unadjusted Income

TC-20, Sch. C

20506 EIN 99-9999999

2025

1	Intercompany dividend elimination (see instructions)	• 1 99999999999
2	Foreign dividend gross-up	• 2 99999999999
3	Net capital loss	• 3 99999999999
4 a	Federal jobs credit salary reduction	• 4a 99999999999
b	Federal research and development credit expense reduction	• 4b 99999999999
c	Federal orphan drug credit clinical testing expense reduction	• 4c 99999999999
d	Expense reduction for other federal credits (attach schedule)	• 4d 99999999999
e.	Federal qualified tax credit bond credit, income increase	• 4e 99999999999
f.	Federal qualified zone academy bond credit, income increase	• 4f 99999999999
5	Safe harbor lease adjustments	• 5 99999999999
6	Federal income previously taxed by Utah	• 6 99999999999
7	Fifty percent exclusion for dividends from unitary foreign subsidiaries	• 7 99999999999
8	Fifty percent exclusion for foreign operating company income/loss	• 8 99999999999
9	Gain/loss on stock sale not recognized for federal purposes (but included in taxable income) when IRC Section 338(h)(10) or 336(e) has been elected	• 9 99999999999
10	Basis adjustments	• 10 99999999999
11	Interest expense not deducted on federal return under IRC Section 265(b) or 291(e)	• 11 99999999999
12	Dividends received from admitted insurance company subsidiaries exempt under UCA §59-7-102(1)(c)	• 12 99999999999
13	Contributions to my529 account(s)	• 13 99999999999
14	(Reserved, see instructions)	• 14 99999999999
15	Dividends received or deemed received by a member of the unitary group from a captive REIT	• 15 99999999999
16	IRC Section 857(b)(2)(E) deduction from a captive REIT	• 16 99999999999
17	FDIC Premiums disallowed as a deduction for federal income tax purposes	• 17 99999999999
18	(Reserved, see instructions)	• 18 99999999999
19	(Reserved, see instructions)	• 19 99999999999
20	(Reserved, see instructions)	• 20 99999999999
21	Total subtractions - add lines 1 through 20 Enter here and on Schedule A, line 4	• 21 99999999999

Schedule D - Utah Contributions Deduction

20507   EIN   99-9999999

TC-20, Sch. D

2025

1	Apportionable income before contributions deduction from Schedule A, line 9	• 1	999999999999
	If a loss, no contribution deduction is allowed		
2	Utah contribution limitation - multiply line 1 by 10% (.10) (not less than zero)	2	999999999999
3	Current year contributions	• 3	999999999999
4	Utah contributions carryforward (attach schedule)	• 4	999999999999
5	Total contributions available - add line 3 and line 4	5	999999999999
6	**Utah contributions deduction** - lesser of line 2 or line 5	• 6	999999999999
	Enter here and on Schedule A, line 10		
7	Contribution carryover to next year - subtract line 6 from line 5 • 7 999999999999		

Schedule E - Prepayments of Any Type

TC-20, Sch. E

1	Overpayment applied from prior year	1	999999999999
2	Extension prepayment Date: 99/99/9999 Check no.: 99999999	2	999999999999
	Enter the date and amount of any extension prepayment. If paid by check, enter the check number.		
3	Other prepayments (attach additional pages if necessary)		
	Enter the date and amount of any prepayment for the filing period. If paid by check, enter the check number.		

a Date: 99/99/9999   Check no.: 99999999   3a   999999999999

b Date: 99/99/9999   Check no.: 99999999   3b   999999999999

c Date: 99/99/9999   Check no.: 99999999   3c   999999999999

d Date: 99/99/9999   Check no.: 99999999   3d   999999999999

	Total of all prepayments - add lines 3a through 3d	3	999999999999
4	Total prepayments - add lines 1 through 3	4	999999999999
	Enter here and on Schedule A, line 29		

Schedule H - Utah Nonbusiness Income Net of Expenses

20561   EIN   99-9999999

2025

(use with TC-20, TC-20S and TC-65)

Note: Failure to complete this form may result in disallowance of the nonbusiness income.

Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

	A Type of Utah Nonbusiness Income	B Acquisition Date of Utah Nonbusiness Asset(s)	C Beginning Value of Investment Used to Produce Utah Nonbusiness Income	D Ending Value of Investment Used to Produce Utah Nonbusiness Income	E Utah Nonbusiness Income
1a	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
1b	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
1c	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
1d	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
1e	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
2	Total of column C and column D		99999999999	99999999999	

3   Total Utah nonbusiness income - add column E for lines 1a through 1e   99999999999

Description of direct expenses related to:		Amount of Direct Expense
4a	Line 1a above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
4b	Line 1b above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
4c	Line 1c above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
4d	Line 1d above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
4e	Line 1e above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999

5   Total direct related expenses - add lines 4a through 4e   99999999999

6   Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3   •   99999999999

Indirect Related Expenses for Utah Nonbusiness Income	Column A Total Assets Used to Produce Utah Nonbusiness Income	Column B Total Assets
7 Beginning-of-year assets (enter in Column A the amount from line 2, col. C)	99999999999	99999999999
8 End-of-year assets (enter in Column A the amount from line 2, col. D)	99999999999	99999999999
9 Sum of beginning and ending asset values (add line 7 and line 8)	99999999999	99999999999
10 Average asset value - divide line 9 by 2	99999999999	99999999999

11   Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B (to four decimal places)   9.9999

12   Interest expense deducted in computing Utah taxable income (see instructions)   99999999999

13   Indirect related expenses for Utah nonbusiness income - multiply line 11 by line 12   99999999999

14   Total Utah nonbusiness income net of expenses - subtract line 13 from line 6   •   99999999999

Enter on: TC-20, Schedule A, line 6;
           TC-20S, Schedule A, line 8; or
           TC-65, Schedule A, line 11

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Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah)

	A	B	C	D	E
	Type of Non-Utah Nonbusiness Income	Acquisition Date of Non-Utah Nonbusiness 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
15a	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
15b	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
15c	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
15d	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
15e	XXXXXXXXXXXX	99/99/9999	99999999999	99999999999	99999999999
16	Total of column C and column D		99999999999	99999999999	
17	Total non-Utah nonbusiness income - add column E for lines 15a through 15e				99999999999

	Description of direct expenses related to:	Amount of Direct Expense
18a	Line 15a above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
18b	Line 15b above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
18c	Line 15c above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
18d	Line 15d above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
18e	Line 15e above XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999
19	Total direct related expenses - add lines 18a through 18e	99999999999
20	Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17	• 99999999999

	Indirect Related Expenses for Non-Utah Nonbusiness Income	Column A Total Assets Used to Produce Non-Utah Nonbusiness Income	Column B Total Assets
21	Beginning-of-year assets (enter in Column A the amount from line 16, col. C)	99999999999	99999999999
22	End-of-year assets (enter in Column A the amount from line 16, col. D)	99999999999	99999999999
23	Sum of beginning and ending asset values (add line 21 and line 22)	99999999999	99999999999
24	Average asset value - divide line 23 by 2	99999999999	99999999999
25	Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B (to four decimal places)		9.9999
26	Interest expense deducted in computing non-Utah taxable income (see instructions)		99999999999
27	Indirect related expenses for non-Utah nonbusiness income - multiply line 25 by line 26		99999999999
28	Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20		• 99999999999

Enter on: TC-20, Schedule A, line 7;

TC-20S, Schedule A, line 9; or

TC-65, Schedule A, line 12

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Apportionable Income Factors

				Column A Inside Utah	Column B Inside and Outside Utah
1	**Property Factor**				
	a	Land	• 1a	99999999999	• 99999999999
	b	Depreciable assets	• 1b	99999999999	• 99999999999
	c	Inventory and supplies	• 1c	99999999999	• 99999999999
	d	Rented property	• 1d	99999999999	• 99999999999
	e	Other allowable property (see instructions)	• 1e	99999999999	• 99999999999
	f	Total tangible property - add lines 1a through 1e	• 1f	99999999999	• 99999999999
2	Property factor - divide line 1f, Column A, by line 1f, Column B (to six decimal places)		• 2		9.999999
3	**Payroll Factor**				
	a	Total wages, salaries, commissions and other compensation	• 3a	99999999999	• 99999999999
4	Payroll factor - divide line 3a, Column A, by line 3a, Column B (to six decimal places)		• 4		9.999999
5	**Sales Factor**				
	a	Total sales (gross receipts less returns and allowances)	• 5a		99999999999
	b	Sales delivered or shipped to Utah buyers from outside Utah	• 5b	99999999999	
	c	Sales delivered or shipped to Utah buyers from within Utah	• 5c	99999999999	
	d	Sales shipped from Utah to the United States government	• 5d	99999999999	
	e	Sales shipped from Utah to buyers in states where the corp. has no nexus (corporation not taxable in buyer's state)	• 5e	99999999999	
	f	Rent and royalty income	• 5f	99999999999	• 99999999999
	g	Services and other allowable sales (see instructions)	• 5g	99999999999	• 99999999999
	h	Total sales (add lines 5a through 5g)	• 5h	99999999999	• 99999999999
6	Sales factor - line 5h, Column A, divided by line 5h, Column B (to six decimals)		• 6		9.999999

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► 7 **All entities - enter your NAICS code here** (see instructions)   • 7   999999

Apportionment Fraction

Optional apportionment taxpayers (see instructions) **complete Part 1 or Part 2.**

Sales factor weighted taxpayers (see instructions) **complete Part 2.**

Part 1: Equally-Weighted Three Factor Formula (see instructions for those who qualify)

8 Total factors - add lines 2, 4 and 6   8   9.999999

9 Calculate the **Apportionment Fraction** to **SIX DECIMALS**   • 9   9.999999

   Divide line 8 by **3** (or the number of factors present)

Part 2: Sales Factor Formula (see instructions for those who qualify)

10 **Apportionment Fraction** - enter the six-decimal sales factor from line 6   • 10   9.999999

Enter the fraction from line 9 or line 10, above, as follows:

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

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

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

   TC-65 filers: Enter on TC-65, Schedule A, line 15

20508   EIN   99-9999999   **2025**

Instructions

* List **only** corporations incorporated, qualified or doing business in Utah.
* If you need more lines, use Schedule M, Supplemental Sheet (page 2 of this schedule).
* 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.
* The minimum tax of $100 per corporation (including the parent corporation if incorporated, qualified or doing business in Utah) listed on this schedule must be entered on Schedule A, line 18b.

Minimum Tax

a   Total number of corporations incorporated, qualified or doing business in Utah   • a   999999

b   Multiply line a by $100 (minimum tax per corporation)   • b   999999999999
     (Enter on Schedule A, line 18b)

Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

	• EIN	Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
1	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
2	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
3	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
4	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
5	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
6	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
7	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
8	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
9	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
10	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
11	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
12	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
13	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
14	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
15	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
16	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
17	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
18	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999

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2025

* See instructions on TC-20, Schedule M

* Add the corporations on each **Supplemental Sheet** to the total on Schedule M subject to the $100 minimum tax per corporation.

Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

	• EIN	Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
1	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
2	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
3	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
4	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
5	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
6	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
7	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
8	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
9	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
10	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
11	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
12	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
13	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
14	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
15	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
16	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
17	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
18	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
19	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
20	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
21	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
22	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
23	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
24	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
25	99-9999999	99999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999