

# Utah Tax Return for Miscellaneous Corporations

## 2024 TC-20MC

For calendar year 2024 or fiscal year (mm/dd/yyyy):

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

- 9 Amended Return (code 1-4)
- Mark "X" if you filed federal form 8886

Corporation name

CORPORATION-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address

ADDRESSXX

City

CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State ZIP + 4

ST ZIP999999

Employer Identification Number

999999999

UT Incorporation/Qualification No.

99999999999

Foreign country (if not U.S.)

FOREIGN-COUNTRYXXXXXXXXXXXXXXXXXXXX

Telephone number

PHONE99999

Mark "X" if a current annual report

- filed with the Div. of Corporations

1 Corporation return type - mark "X" for return type (see instructions):

- Regulated Investment Company
- Homeowners Association
- One-day Target Corporation with IRC Section 338 Election
- Real Estate Investment Trust
- Unrelated Business Income
- Other

2 Tax - enter the amount calculated on Schedule A (see instructions)

• 2 999999999999

3 Utah use tax

• 3 999999999999

4 IRC 965(a) deferred foreign income installment amount

• 4 999999999999

5 Total tax - add lines 2 through 4

• 5 999999999999

6 Refundable credits - enter total from Schedule B (attach Schedule B)

• 6 999999999999

7 Prepayments from Schedule E, line 4 (attach Schedule E)

• 7 999999999999

8 Amended return only (see instructions)

• 8 999999999999

9 Total refundable credits and prepayments - add lines 6 through 8

• 9 999999999999

10 Tax Due - subtract line 9 from line 5 (not less than zero)

• 10 999999999999

11 Penalties and interest (see instructions)

11 999999999999

12 Total Due - Pay this amount - add line 10 and line 11

• 12 999999999999

13 Overpayment - subtract the sum of lines 5 and 11 from line 9 (not less than zero)

• 13 999999999999

14 Amount of overpayment on line 13 to be applied to next taxable year

• 14 999999999999

15 Refund - subtract line 14 from line 13

• 15 999999999999

16 Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation):

- 1st
- 2nd
- 3rd
- 4th

USTC USE ONLY

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

SIGN Signature of officer

Date

Title

"X" if USTC may discuss

HERE

this return with preparer below:

Preparer's signature

Date

Preparer's telephone number

Preparer's PTIN

Paid

9999999999

• 9999999999

Preparer's Firm's name and address

PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Preparer's EIN

PREPARER-ADDRESSXXXXXXXXXXXXXXXXXXXX

PREPARER-CITYXXXXXXXX ST 999999999

• 9999999999

20442 Supplemental Information to be Supplied  
by All Miscellaneous Corporations

TC-20MC  
2024

EIN 99-9999999

1 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

2 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

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

Schedule A - Tax Calculation

20443

EIN 99-9999999

2024

Part 1: Regulated Investment Company

Table with 10 rows for Regulated Investment Company. Columns include line number, description, and values. Line 9 has a value of 100. Includes instructions to attach a copy of federal form 1120-RIC.

Part 2: Real Estate Investment Trust

Table with 11 rows for Real Estate Investment Trust. Columns include line number, description, and values. Line 10 has a value of 100. Includes instructions to attach a copy of federal form 1120-REIT.

Schedule A - Tax Calculation

20444

EIN 99-9999999

2024

Part 3: Homeowners Association with IRC Section 528 Income

Table with 2 columns: Line number and Description. Line 1: Taxable income/loss from federal form 1120-H. Line 2: Tax - multiply line 1 by 4.55% (.0455) (not less than zero). Includes instructions to attach a copy of federal form 1120-H.

Part 4: Unincorporated Exempt Organization or Exempt Corporation Having Unrelated Business Income

Table with 2 columns: Line number and Description. Line 1: Total unrelated business taxable income/loss from federal form 990-T. Line 2: Apportionment fraction. Line 3: Utah taxable income/loss. Line 4: Tax - multiply line 3 by 4.55% (.0455) (not less than zero). Includes instructions to attach a copy of federal form 990-T.

Part 5: One-day Target Corporation with an IRC Section 338 Election

Table with 2 columns: Line number and Description. Line 1: Gain/loss on deemed sale of assets. Line 2: Apportionment fraction. Line 3: Utah apportioned gain/loss. Line 4: Utah losses carried forward. Line 5: Utah taxable gain/loss. Line 6: Initial tax. Line 7: Minimum tax. Line 8: Tax - enter the greater of line 6 or line 7. Includes instructions to attach a copy of the federal return and IRS form 8023.

**Refundable Credits**

Enter the two-digit code and the amount of the refundable credit.

Code		Code	Amount
39	Renewable commercial energy systems	• XX	99999999999999
43	Pass-through entity withholding		
46	Mineral production withholding tax credit	• XX	99999999999999
47	Agricultural off-highway gas/undyed diesel fuel		
48	Farm operation hand tools	• XX	99999999999999
		• XX	99999999999999
<b>Total refundable credits - add all refundable credits</b>		•	99999999999999

**Schedule E - Prepayments of Any Type**

**TC-20MC, Sch. E**

1	Overpayment applied from prior year	1	99999999999999
2	Extension prepayment	Date: 99/99/9999	Check no.: 99999999
	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 99999999999999
b	Date: 99/99/9999	Check no.: 99999999	3b 99999999999999
c	Date: 99/99/9999	Check no.: 99999999	3c 99999999999999
d	Date: 99/99/9999	Check no.: 99999999	3d 99999999999999
<b>Total of all prepayments - add lines 3a through 3d</b>		3	99999999999999
4	<b>Total prepayments - add lines 1 through 3</b>	4	99999999999999
	Enter here and on TC-20MC, line 7		



Line	Description	Value
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**Schedule J - Apportionment Schedule**

20464 EIN 99-9999999

**2024**  
(use with TC-20, TC-20S,  
TC-20MC and TC-65)

7 All entities - enter your NAICS code here (see instructions)

7 9999999

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

9 9.999999

**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