

40501										9999										Utah State Tax Commission Utah Individual Income Tax Return All state income tax dollars support education, children and individuals with disabilities.										2025 TC-40									
																				Amended Return - enter code: 9 (see instructions)										Full-yr Resident? Y									
Your Social Security No.										Your first name										Your last name										Y/N									
9999999999										FIRST-NAMEXXXXXXXXXX										LAST-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX										Y									
Spouse's Soc. Sec. No.										Spouse's first name										Spouse's last name																			
9999999999										SPOUSE-NAMEXXXXXXXXXX										SPOUSE-LAST-NAMEXXXXXXXXXXXXXXXXXXXX										N									
Address										Telephone number																													
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXX										PHONE999999																													
City										State										ZIP+4										Foreign country (if not U.S.)									
CITYXXXXXXXXXXXXXXXXXXXX										ST										ZIP999999										FOREIGN-COUNTRYXXXXXXXXXX									
1 Filing Status - enter code										2 Qualifying Dependents										3 Election Campaign Fund																			
1 = Single										a 9 Dependents age 16 and under										Does not increase your tax or reduce your refund.																			
9 2 = Married filing jointly										b 9 Other dependents										Enter the code for the Yourself Spouse																			
3 = Married filing separately										c 9 Dependents born in 2025										party of your choice. X X																			
4 = Head of household										d 99 Total (add lines a, b and c)										See instructions for																			
5 = Qualifying surviving spouse																				code letters or go to incometax.utah.gov/elect																			
If using code 2 or 3, enter spouse's name and SSN above										See instructions.										If no contribution, enter N.																			
4 Federal adjusted gross income from federal return										4 9999999999																													
5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)										5 9999999999																													
6 Total income - add line 4 and line 5										6 9999999999																													
7 State tax refund included on federal form 1040, Schedule 1, line 1 (if any)										7 9999999999																													
8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)										8 9999999999																													
9 Utah taxable income/loss - subtract the sum of lines 7 and 8 from line 6										9 9999999999																													
10 Utah tax - multiply line 9 by 4.5% (.045) (not less than zero)										10 9999999999																													
11 Utah personal exemption (multiply line 2d by \$2,111)										11 9999999999																													
12 Federal standard or itemized deductions										12 9999999999																													
13 Add line 11 and line 12										13 9999999999																													
14 State income tax from federal form 1040, Schedule A, line 5a										14 9999999999																													
15 Subtract line 14 from line 13										15 9999999999																													
16 Initial credit before phase-out - multiply line 15 by 6% (.06)										16 9999999999																													
17 Enter: \$18,213 (single or married filing separately); \$27,320 (head of household); or \$36,426 (married filing jointly or qualifying surviving spouse)										17 9999999999																													
18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)										18 9999999999																													
19 Phase-out amount - multiply line 18 by 1.3% (.013)										19 9999999999																													
20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)										20 9999999999																													
21 If you are a qualified exempt taxpayer, enter "X" (complete worksheet in instr.)										21 X																													
22 Utah income tax - subtract line 20 from line 10 (not less than zero)										22 9999999999																													

Utah Individual Income Tax Return (continued)						TC-40	Pg. 2	
40502	SSN	999-99-9999	Last name	XXXXXXXXXXXXXXXXXXXX	2025			
23	Enter tax from TC-40, page 1, line 22					23	9999999999	
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)					• 24	9999999999	
25	Full-year resident, subtract line 24 from line 23 (not less than zero)					• 25	9999999999	
Non or Part-year resident, complete and enter the UTAH TAX from TC-40B, line 41								
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)					• 26	9999999999	
27	Subtract line 26 from line 25 (not less than zero)					27	9999999999	
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)					• 28	9999999999	
29	AMENDED RETURN ONLY - previous refund					• 29	9999999999	
30	Recapture of low-income housing credit					• 30	9999999999	
31	Utah use tax					• 31	9999999999	
32	Total tax, use tax and additions to tax (add lines 27 through 31)					32	9999999999	
33	Total withholding - If you have mineral production withholding or pass-through entity withholding, complete page 3, Part 5. If not, enter on line 33 the total of TC-40W, Part 1.					• 33	9999999999	
34	Credit for Utah income taxes prepaid from TC-546 and 2024 refund applied to 2025					• 34	9999999999	
35	AMENDED RETURN ONLY - previous payments					• 35	9999999999	
36	Nonapportionable refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)					• 36	9999999999	
37	Apportionable refundable credits from TC-40A, Part 6, line c (attach TC-40A, page 2)					• 37	9999999999	
38	Total withholding and refundable credits - add lines 33 through 37					38	9999999999	
39	TAX DUE - subtract line 38 from line 32 (not less than zero)					• 39	9999999999	
40	Penalty and interest (see instructions)					40	9999999999	
41	TOTAL DUE - PAY THIS AMOUNT - add line 39 and line 40					• 41	9999999999	
42	REFUND - subtract line 32 from line 38 (not less than zero)					• 42	9999999999	
43	Voluntary subtractions from refund (not greater than line 42)					• 43	9999999999	
Enter the total from page 3, Part 6								
44	REMAINING REFUND DIRECT DEPOSIT - your account information (see instructions for foreign accounts)					checking	savings	foreign
• Routing number 999999999					• Account number 9999999999999999	Type: • X	• X	• X
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 Your signature		Date		Spouse's signature (if filing jointly)		Date		
HERE								
Third Party	Name of designee (if any) you authorize to discuss this return				Designee's telephone number	Designee PIN		
Designee	NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX				999-999-9999	• 99999		
	Preparer's signature				Date	Preparer's PTIN		
Paid					999-999-9999	• 9999999999		
Preparer's	Firm's name		FIRM NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Preparer's EIN		
Section	and address		ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXX			• 9999999999		
			CITYXXXXXXXXXXXXXXXXXXXX ST 999999999					
Attach page 3 if you: are filing for a deceased taxpayer, are filing a fiscal year return, filed IRS form 8886, are making contributions, want to deposit into a my529 account, want to apply all/part of your refund to next year's taxes, have mineral production or pass-through entity withholding, or no longer qualify for a homeowner's exemption.								

Utah Individual Income Tax Return (continued)																																																												TC-40										Pg. 3																			
40503										SSN 999-99-9999										Last name XXXXXXXXXXXXXXXXXXXX										2025																																																											
Part 1 - Deceased Taxpayer Information																																																																																									
If the taxpayer shown on page 1 is deceased, enter the date of death here:																																																												• 99/99/99										mm/dd/yy																			
If the spouse shown on page 1 is deceased, enter the date of death here:																																																												• 99/99/99										mm/dd/yy																			
If you are claiming a refund for a deceased taxpayer and are not the surviving spouse, enter "X":																																																												• X																													
You must complete and attach form TC-131 to the return.																																																																																									
Part 2 - Fiscal Year Filer																																																																																									
If filing a fiscal year return (a year other than January 1 through December 31), enter the fiscal year end (mm/yy)																																																												• 99/99										mm/yy																			
See instructions.																																																																																									
Part 3 - Federal Form 8886 filed																																																																																									
If you filed federal form 8886, Reportable Transaction Disclosure Statement, enter "X":																																																												• X																													
Get form and instructions at irs.gov.																																																																																									
Part 4 - Voluntary Contributions (write the code and amount of each voluntary contribution)																																																																																									
See explanation of each contribution at incometax.utah.gov/contributions and/or the TC-40 instructions.																																																																						Sch Dist																			
																																																												Code										Amount										Code									
02 Pamela Atkinson Homeless Account																																																												• 99										9999999999										99									
03 Kurt Oscarson Children's Organ Transplant Account																																																												• 99										9999999999										99									
05 School District and Nonprofit School District Foundation - enter school district code																																																												• 99										9999999999										99									
Get information and codes at incometax.utah.gov/contributions/school-districts																																																												• 99										9999999999										99									
15 Clean Air Fund																																																																																									
16 Governor's Suicide Prevention Fund																																																												• 99										9999999999										99									
17 Nonprofit Capacity Fund																																																																																									
18 Diapering Supplies Fund																																																												• 99										9999999999										99									
19 Statewide Hunger Relief Fund																																																																																									
Total voluntary contributions (enter the total here and on TC-40, page 2, line 28):																																																																						9999999999																			
Part 5 - Withholding																																																																																									
1. Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1):																																																												• 199999999999																													
2. Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2):																																																												• 299999999999																													
3. Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2):																																																												• 399999999999																													
Total withholding (enter the total here and on TC-40, page 2, line 33):																																																																						9999999999																			
Part 6 - Voluntary Subtractions from Refund																																																																																									
1. Enter the amount of your refund you want deposited into your my529 account(s):																																																												• 199999999999																													
See instructions. Also see my529.org, or call 1-800-418-2551.																																																																																									
2. Enter the amount of your refund you want applied to your 2026 taxes:																																																												• 299999999999																													
Total voluntary subtractions (enter the total here and on TC-40, page 2, line 43):																																																																						9999999999																			
May not be greater than the amount on line 42.																																																																																									
Part 7 - Property Owner's Residential Exemption Termination Declaration																																																																																									
If you are a Utah residential property owner and declare you no longer qualify to receive a residential exemption																																																												• X										Enter "X"																			
authorized under UC §59-2-103 for your primary residence, enter "X" and enter the county code where the																																																																																									
residence is located (see instructions or incometax.utah.gov for county codes and additional information).																																																												• 99										Enter code																			
Mail RETURNS WITH PAYMENTS to: Utah State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0266																																																																																Mail ALL OTHER RETURNS to: Utah State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0260									
Submit page ONLY if data entered.																																																																																									
Attach completed schedule to your Utah Income Tax return.																																																																																									

Income Tax Supplemental Schedule													TC-40A		Pg. 1							
40504													SSN		999-99-9999		Last name		XXXXXXXXXXXXXXXXXXXX		2025	
Part 1 - Additions to Income (enter the code and amount of each addition to income)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)															9999999999							
Part 2 - Subtractions from Income (enter the code and amount of each subtraction from income)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:													• XX		9999999999							
Enrollment Number Tribe Code													• XX		9999999999							
You • 9999999999 9													• XX		9999999999							
Spouse • 9999999999 9													• XX		9999999999							
													• XX		9999999999							
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)															9999999999							
Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
If you are using credit 18 (Retirement Credit), enter your birth date(s):													• XX		9999999999							
You • 99/99/99 Spouse • 99/99/99													• XX		9999999999							
mm/dd/yy mm/dd/yy													• XX		9999999999							
													• XX		9999999999							
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)															9999999999							
Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:													• XX		9999999999							
XXXXXXXXXXXXXXXXXXXXXXXXXXXX													• XX		9999999999							
													• XX		9999999999							
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)															9999999999							
Submit page ONLY if data entered.																						
Attach completed schedule to your Utah Income Tax Return.																						

6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80							
4	Income Tax Supplemental Schedule															TC-40A										Pg. 2					4																																																		
5	40505		SSN		999-99-9999										Last name										XXXXXXXXXXXXXXXXXXXX										2025										5																																				
6																																																																																	6
7																																																																																	7
8	Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)																																																																	Code					Amount										8
9	See instructions or incometax.utah.gov for codes.																																																																	• XX					9999999999										9
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19	Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)																																																																						9999999999										19
20																																																																																	20
21	Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)																																																																	Code					Amount										21
22	See instructions or incometax.utah.gov for codes.																																																																	• XX					9999999999										22
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29																																																																																	29
30	a. Total apportionable refundable credits (add all Part 6 credits and enter total here)																																																																						a. 9999999999										30
31																																																																																	31
32	b. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39:																																																																						b. 9.9999										32
33	If you are a full-year Utah resident, enter "1".																																																																																33
34	c. Apportioned refundable credits (multiply line a by line b and enter the total here)																																																																						c. 9999999999										34
35	Enter this amount on TC-40, line 37.																																																																																35
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Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.

Non and Part-year Resident Schedule													TC-40B																											
40506													SSN 999-99-9999													Last name XXXXXXXXXXXXXXXXXXXX													2025	
Residency Status:													• X Nonresident: Home state abbreviation: XX													• X Part-year resident from: 99/99/99 to 99/99/99														
																										mm/dd/yy													mm/dd/yy	
Income													Col. A - UTAH													Col. B - TOTAL														
1 Wages, salaries, tips, etc. (1040, line 1z)													9999999999													9999999999														
2 Taxable interest income (1040, line 2b)													9999999999													9999999999														
3 Ordinary dividends (1040, line 3b)													9999999999													9999999999														
4 IRAs, pensions and annuities - taxable amount (1040, lines 4b and 5b)													9999999999													9999999999														
5 Social Security benefits - taxable amount (1040, line 6b)													9999999999													9999999999														
6 Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)													9999999999													9999999999														
7 Alimony received (1040, Schedule 1, line 2a)													9999999999													9999999999														
8 Business income or loss (1040, Schedule 1, line 3)													9999999999													9999999999														
9 Capital gain or loss (1040, line 7)													9999999999													9999999999														
10 Other gains or losses (1040, Schedule 1, line 4)													9999999999													9999999999														
11 Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)													9999999999													9999999999														
12 Farm income or loss (1040, Schedule 1, line 6)													9999999999													9999999999														
13 Unemployment compensation (1040, Schedule 1, line 7)													9999999999													9999999999														
14 Other income (1040, Schedule 1, line 9)													9999999999													9999999999														
15 Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)													9999999999													9999999999														
16 Reserved													9999999999													9999999999														
17 Reserved													9999999999													9999999999														
18 Total income/loss - add lines 1 through 17 for both columns A and B													9999999999													9999999999														
Adjustments													Col. A - UTAH													Col. B - TOTAL														
19 Educator expenses (1040, Schedule 1, line 11)													9999999999													9999999999														
20 Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 12)													9999999999													9999999999														
21 Health savings account deduction (1040, Schedule 1, line 13)													9999999999													9999999999														
22 Moving expenses (1040, Schedule 1, line 14) - col. A only expenses moving into Utah													9999999999													9999999999														
23 Deductible part of self-employment tax (1040, Schedule 1, line 15)													9999999999													9999999999														
24 Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 16)													9999999999													9999999999														
25 Self-employed health insurance deduction (1040, Schedule 1, line 17)													9999999999													9999999999														
26 Penalty on early withdrawal of savings (1040, Schedule 1, line 18)													9999999999													9999999999														
27 Alimony paid (1040, Schedule 1, line 19a)													9999999999													9999999999														
28 IRA deduction (1040, Schedule 1, line 20)													9999999999													9999999999														
29 Student loan interest deduction (1040, Schedule 1, line 21)													9999999999													9999999999														
30 Reserved													9999999999													9999999999														
31 Reserved													9999999999													9999999999														
32 State tax refund included on federal form 1040, Schedule 1, line 1													9999999999													9999999999														
33 Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)													9999999999													9999999999														
34 Reserved													9999999999													9999999999														
35 Reserved													9999999999													9999999999														
36 (see instructions): XXXXXXXXXXXXXXXXXXXXXXXXXXXX													9999999999													9999999999														
37 Total adjustments - add lines 19 through 36 for both columns A and B													9999999999													9999999999														
38 Subtract line 37 from line 18 for both columns A and B													• 9999999999													• 9999999999														
Line 38, column B must equal TC-40, line 9																																								
Non or Part-year Resident Utah Tax																																								
39 Divide line 38 column A by line 38 column B (to 4 decimal places, not more than 1.0000 or less than 0.0000)													39													9.9999														
40 Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here													40													9999999999														
41 UTAH TAX - Multiply line 40 by the decimal on line 39. Enter on TC-40, page 2, line 25													• 41													9999999999														
Submit this page ONLY if data entered.																																								
Attach completed schedule to your Utah Income Tax Return.																																								

6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80						
4	Credit for Income Tax Paid to Another State																																																															TC-40S																
5	40508																																																															2025																
6	SSN 999-99-9999 Last name XXXXXXXXXXXXXXXXXXXX																																																																															
7	NOTE: Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions.																																																																															
8	FIRST STATE																																																																															
9	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																							1	9999999999																						
10	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																							2	9999999999																						
11	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																							3	9.9999																						
12	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																							4	9999999999																						
13	5	Credit limitation - multiply line 4 by decimal on line 3																																																							5	9999999999																						
14	6	Actual income tax paid to state shown on line 1																																																							6	9999999999																						
15	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
16	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
17	7	Credit for tax paid another state - lesser of line 5 or line 6																																																							7	9999999999																						
18	SECOND STATE																																																																															
19	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																							1	9999999999																						
20	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																							2	9999999999																						
21	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																							3	9.9999																						
22	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																							4	9999999999																						
23	5	Credit limitation - multiply line 4 by decimal on line 3																																																							5	9999999999																						
24	6	Actual income tax paid to state shown on line 1																																																							6	9999999999																						
25	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
26	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
27	7	Credit for tax paid another state - lesser of line 5 or line 6																																																							7	9999999999																						
28	THIRD STATE																																																																															
29	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																							1	9999999999																						
30	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																							2	9999999999																						
31	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																							3	9.9999																						
32	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																							4	9999999999																						
33	5	Credit limitation - multiply line 4 by decimal on line 3																																																							5	9999999999																						
34	6	Actual income tax paid to state shown on line 1																																																							6	9999999999																						
35	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
36	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
37	7	Credit for tax paid another state - lesser of line 5 or line 6																																																							7	9999999999																						
38	Use additional forms TC-40S if claiming credits for more than three states.																																																																															
39	Enter the total of all amounts shown on line 7 above on TC-40A, Part 4, using code 17.																																																																															
40	Submit page ONLY if data entered.																																																																															
41	Attach completed schedule to your Utah Income Tax Return.																																																																															

Part 1 - Utah Withholding Tax Schedule													TC-40W													Pg. 1														
40509													SSN 999-99-9999													Last name XXXXXXXXXXXXXXXXXXXX													2025	
Line Explanations													IMPORTANT																											
1 Employer/payer ID number from W-2 box "b" or 1099													Do not send your W-2s or 1099s with your return. Instead enter																											
2 Utah withholding ID number from W-2 box "15" or 1099													W-2 or 1099 information below, but only if there is Utah withholding																											
(14 characters, ending in WTH, no hyphens)													on the form.																											
3 Employer/payer name and address from W-2 box "c" or 1099																																								
4 Enter "X" if reporting Utah withholding from form 1099													Use additional forms TC-40W if you have more than four W-2s and/or																											
5 Employee's Social Security number from W-2 box "a" or 1099													1099s with Utah withholding tax.																											
6 Utah wages or income from W-2 box "16" or 1099																																								
7 Utah withholding tax from W-2 box "17" or 1099													Enter mineral production withholding from TC-675R in Part 2 of TC-40W;																											
													enter pass-through entity withholding in Part 3 of TC-40W.																											
First W-2 or 1099													Second W-2 or 1099																											
1 999999999													1 999999999																											
2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)													2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																											
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
4 X													4 X																											
5 999999999													5 999999999																											
6 9999999999													6 9999999999																											
7 9999999999													7 9999999999																											
Third W-2 or 1099													Fourth W-2 or 1099																											
1 999999999													1 999999999																											
2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)													2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																											
3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																											
4 X													4 X																											
5 999999999													5 999999999																											
6 9999999999													6 9999999999																											
7 9999999999													7 9999999999																											
Total Utah withholding tax from all lines 7:													9999999999																											
If you have nothing to enter on TC-40W, page 2, enter this total on TC-40, page 2, line 33.																																								
If you have entries on TC-40W, page 2, enter this total on TC-40, page 3, Part 5, line 1.																																								
Submit page ONLY if data entered.																																								
Attach completed schedule to your Utah Income Tax Return.																																								
Do not attach W-2s or 1099s to your Utah return.																																								

Mineral Production and Pass-through Withholding		TC-40W	Pg. 2
40510	SSN 999-99-9999	Last name	XXXXXXXXXXXXXXXXXXXX
2025			
Part 2 -Utah Mineral Production Withholding Tax - TC-675R			
Do not send TC-675R 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	4	Pass-through entity EIN if credit from partnership or S corporation (enter EIN from Utah Schedule K-1)
2	Producer's name from box "1" of TC-675R	5	Utah mineral production withholding tax from box"6" of TC-675R or from Utah Schedule K-1.
3	Producer's Utah withholding number from box "3" of TC-675R (14 characters, ending in WMP, no hyphens)		
First TC-675R or Utah Schedule K-1		Second TC-675R or Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)	3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)
4	999999999	4	999999999
5	999999999	5	999999999
Third TC-675R or Utah Schedule K-1		Fourth TC-675R or Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)	3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)
4	999999999	4	999999999
5	999999999	5	999999999
Total mineral production withholding tax from all lines 5. Enter here and on TC-40, page 3, Part 5, line 2. 999999999			
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		Second Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	999999999	3	999999999
Third Utah Schedule K-1		Fourth Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	999999999	3	999999999
Total pass-through withholding tax from all lines 3. Enter here and on TC-40, page 3, Part 5, line 3. 999999999			
Submit page ONLY if data entered.			
Attach completed schedule to your Utah Income Tax Return.			