

# Utah Partnership/Limited Liability Partnership/ Limited Liability Company Return

**2022  
TC-65**

For calendar year 2022 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

Partnership name  
PARTNERSHIP-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address  
ADDRESSXX

City State ZIP + 4  
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX ST ZIP999999

Foreign country (if not U.S.) Telephone number  
FOREIGN-COUNTRYXXXXXXXXXXXXXXXXXXXX PHONE99999

**ENTITY TYPE** (check one):

- X General partnership
- X Limited partnership
- X Other (describe below)
- X Limited liability partnership
- X Limited liability company

1 Date registered in Utah (mm/dd/yyyy) • 1 99/99/9999

2 If dissolved, date of dissolution (mm/dd/yyyy) • 2 99/99/9999

3 Total pass-through withholding tax - enter the amount from Schedule N, column J  
**Note: This amount must be paid by the due date of the return, without extensions** • 3 999999999999

4 Utah use tax • 4 999999999999

5 Total tax - add line 3 and line 4 5 999999999999

6 Prepayments made for the year (do not include any pass-through withholding tax or credits - see instr.) • 6 999999999999

7 Amended return only (see instructions) • 7 999999999999

8 Total payments - add line 6 and line 7 • 8 999999999999

9 **Tax Due** - subtract line 8 from line 5 (not less than zero) • 9 999999999999

10 Penalties and interest (see instructions) 10 999999999999

11 **Total Due - Pay this amount** - add line 9 and line 10 • 11 999999999999

12 **Overpayment** - subtract the sum of line 5 and line 10 from line 8 (not less than zero) 12 999999999999

13 Amount of overpayment on line 12 to be applied to next year • 13 999999999999

14 **Refund** - subtract line 13 from line 12 • 14 999999999999

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.

<b>SIGN</b>	Signature of general partner or member manager	Date	Title	"X" if USTC may discuss this return with preparer below: X
<b>HERE</b>	Preparer's signature	Date	Preparer's telephone number 9999999999	Preparer's PTIN • 9999999999
Paid	Firm's name and address PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX PREPARER-ADDRESSXXXXXXXXXXXXXXXXXXXX PREPARER-CITYXXXXXXXX ST 9999999999			Preparer's EIN • 9999999999

Schedule A - Utah Taxable Income for Pass-through Entity Taxpayers		TC-65, Sch. A	
65202 EIN 99-9999999		2022	
1	Net income/loss from federal form 1065, Schedule K, Analysis of Net Income (Loss), line 1	• 1	99999999999999
2	Contributions from federal form 1065, Schedule K, line 13a	• 2	99999999999999
3	Foreign taxes from federal form 1065, Schedule K, line 21	• 3	99999999999999
4	Recapture of Section 179 deduction from all federal Schedules K-1, box 20, code M	• 4	99999999999999
5	Payroll Protection Program grant or loan addback (see instructions)	• 5	99999999999999
6	(Reserved, see instructions)	• 6	99999999999999
7	Total income/loss - add lines 1 through 6	7	99999999999999
8	Total guaranteed payments to partners (see instructions)	• 8	99999999999999
9	Health insurance included in guaranteed payments on line 8	• 9	99999999999999
10	Net guaranteed payments to partners - subtract line 9 from line 8	10	99999999999999
11	Utah net nonbusiness income from TC-20, Schedule H, line 14	• 11	99999999999999
12	Non-Utah net nonbusiness income from TC-20, Schedule H, line 28	• 12	99999999999999
13	Add lines 10 through 12	13	99999999999999
14	Apportionable income/loss - subtract line 13 from line 7	• 14	99999999999999
15	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9 or 10, if applicable	• 15	9.999999
16	Utah apportioned business income/loss - multiply line 14 by line 15	• 16	99999999999999
17	Total Utah income/loss allocated to pass-through entity taxpayers - add line 11 and line 16	• 17	99999999999999

Schedule H - Utah Nonbusiness Income Net of Expenses

TC-20, Sch. H 2022

20261 EIN 99-9999999

(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)

Table with 5 columns: 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

Table with 5 columns (A-E) and rows 1a through 1e, containing red 'X' marks and '99/99/9999' values.

Row 2: Total of column C and column D

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

Description of direct expenses related to: Amount of Direct Expense

Table with 2 columns: Description of direct expenses related to (4a-4e), Amount of Direct Expense

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

Row 6: Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3

Indirect Related Expenses for Utah Nonbusiness Income

Table with 2 columns: Column A Total Assets Used to Produce Utah Nonbusiness Income, Column B Total Assets

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

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

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

Row 14: Total Utah nonbusiness income net of expenses - subtract line 13 from line 6

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

Schedule H - Non-Utah Nonbusiness Income Net of Expenses

TC-20, Sch. H 2022

20262 EIN 99-9999999

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

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

Table with 5 columns: A Type of Non-Utah Nonbusiness Income, B Acquisition Date of Non-Utah Nonbusiness Asset(s), C Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income, D Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income, E Non-Utah Nonbusiness Income. Rows 15a-15e and 16-17.

Table with 2 columns: Description of direct expenses related to, Amount of Direct Expense. Rows 18a-18e and 19.

20 Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17

Table with 2 columns: Column A Total Assets Used to Produce Non-Utah Nonbusiness Income, Column B Total Assets. Rows 21-24.

25 Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B (to four decimal places)

26 Interest expense deducted in computing non-Utah taxable income (see instructions)

27 Indirect related expenses for non-Utah nonbusiness income - multiply line 25 by line 26

28 Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20

Enter on: TC-20, Schedule A, line 7; TC-20S, Schedule A, line 9; or TC-65, Schedule A, line 12



20264 EIN 99-99999999 **2022**

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

8

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

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Schedule K - Partners' Distribution Share Items

TC-65, Sch. K  
2022

65203

EIN 99-9999999

Number of Schedules K-1 attached to this return

9999999999999999

Income/Loss

Deductions

Utah Credits

		Federal Amount	Utah Amount
1	Ordinary business income/loss	9999999999999999	9999999999999999
2	Net rental real estate income/loss	9999999999999999	9999999999999999
3	Other net rental income/loss	9999999999999999	9999999999999999
4	Guaranteed payments	9999999999999999	9999999999999999
5a	U.S. government interest income	9999999999999999	9999999999999999
5b	Municipal bond interest income	9999999999999999	9999999999999999
5c	Other interest income	9999999999999999	9999999999999999
6	Ordinary dividends	9999999999999999	9999999999999999
7	Royalties	9999999999999999	9999999999999999
8	Net short-term capital gain/loss	9999999999999999	9999999999999999
9	Net long-term capital gain/loss	9999999999999999	9999999999999999
10	Net Section 1231 gain/loss	9999999999999999	9999999999999999
11	Recapture of Section 179 deduction	9999999999999999	9999999999999999
12	Other income/loss (describe)		
	XX	9999999999999999	9999999999999999
	XX	9999999999999999	9999999999999999
	XX	9999999999999999	9999999999999999
13	Section 179 deduction	9999999999999999	9999999999999999
14	Contributions	9999999999999999	9999999999999999
15	Foreign taxes paid or accrued	9999999999999999	9999999999999999
16	Other deductions (describe)		
	XX	9999999999999999	9999999999999999
	XX	9999999999999999	9999999999999999
	XX	9999999999999999	9999999999999999
17	Utah nonrefundable credits - enter the name of the Utah credit	Code	Credit Amount
	XX	XX	9999999999999999
	XX	XX	9999999999999999
	XX	XX	9999999999999999
18	Utah refundable credits - enter the name of the Utah credit	Code	Credit Amount
	XX	XX	9999999999999999
	XX	XX	9999999999999999
	XX	XX	9999999999999999
19	Total Utah tax withheld on behalf of all partners from Schedule N, column J		9999999999999999





Schedule N - Pass-through Entity Withholding Tax

TC-65, Sch. N 2022

65205 EIN 99-9999999

A partnership with nonresident individual partners, resident/nonresident business partners, or resident/nonresident trust or estate partners must complete the information below to calculate the Utah withholding tax for these partners. See instructions for column G, column H and column I.

WITHHOLDING WAIVER CLAIMED under §59-10-1403.2(5): If partners will pay the Utah tax on their own returns: 9

Enter "1" to claim a waiver for ALL partners (enter "X" in column B and "0" in column F for all partners)

Enter "2" to claim a waiver for SOME partners (enter "X" in column B and "0" in column F for those partners claimed)

See Schedule N instructions for liability responsibilities when claiming a waiver.

Table with 7 columns: A Name of partner, B Withholding waiver for this partner, C SSN or EIN of partner, D Partner's % of income or ownership, E Income/loss attributable to Utah plus Utah source guaranteed pymts (see instructions), F 4.85% of income - E times .0485 (not less than zero), G Mineral production withholding credit, H Upper-tier pass-through withholding, I Tax paid by PTE, J Withholding tax to be paid by this partnership F less G, H and I (not less than 0)

#1 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#2 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#3 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#4 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#5 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#6 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

#7 A XXXXXXXXXXXXXXXXXXXXXXXXXXXX E999999999 F999999999 G999999999 J999999999

B X H999999999

C 999999999 D 999.9999 I 999999999

Report the partner's pass-through withholding tax from column J on Schedule K-1, line 19 Total Utah withholding tax to be paid by this partnership: 999999999 Enter on TC-65, line 3 and on Sch. K, line 19.

