

20221

9998

Utah S Corporation Return

2012
TC-20S

For the calendar year 2012, or fiscal year ____ / ____ / 2012 to ____ / ____ / ____
mm/dd/yyyy mm/dd/yyyy

• ____ AMENDED RETURN (CODE 1 - 4)

• ____ Mark "X" if you filed federal Form 8866

Mark "X" if this is a new address: <input type="checkbox"/> Physical address <input type="checkbox"/> Mailing address	Corporation name			Employer Identification Number: _____ Utah Incorporation/Qualification Number: _____
	Address			
	City	State	ZIP Code	
	Foreign country (if not U.S.)		Telephone number	

Attach a copy of your federal 1120S, pages 1 through 4 (and Schedule M-3 and/or from 1125-A, if applicable). **Utah TC-20S Schedules A, H, J and N are not required if all shareholders are Utah resident individuals and there are no built-in gains or other gains to report under UC §59-7-701.**

1. If this is the first S corporation return, enter the effective date and attach IRS designation letter..... • 1 ____ / ____ / ____
mm/dd/yyyy
- | | Resident Individuals | + | IRC 501 and Other Exempt | + | Nonresident Individuals & Other Pass-through Entity Taxpayers | = | Total |
|-------------------------|----------------------|---|--------------------------|---|---|---|----------------|
| 2. a. Number of shares | • _____ | | • _____ | | • _____ | = | 2a _____ |
| b. Percentage of shares | _____ | | _____ | | _____ | = | 2b 100% |
3. If this corporation conducted any Utah business activity during the taxable year, enter "X" • 3 _____
4. If this corporation elected to treat any subsidiaries as a Qualified Subchapter S Subsidiary, enter "X" • 4 _____
Enter on Schedule M each Qualified Subchapter S Subsidiary doing business, incorporated or qualified in Utah.
5. **Total tax** – enter amount from Schedule A, line 17 • 5 _____ .00
6. **Total payments** – enter amount from Schedule A, line 20 • 6 _____ .00
7. **Tax due** – subtract line 6 from line 5 (not less than zero)..... • 7 _____ .00
8. Penalties and interest (see instructions) 8 _____ .00
9. **Total Due – Pay this amount** – add lines 7 and 8..... • 9 _____ .00
10. **Overpayment** – subtract the sum of line 5 and line 8 from line 6 (not less than zero) 10 _____ .00
11. Amount of overpayment on line 10 to be applied to next taxable year • 11 _____ .00
12. **Refund** – Subtract line 11 from line 10..... • 12 _____ .00

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	Title	Date	<input type="checkbox"/> Check here if the Tax Commission may discuss this return with the preparer shown below (see page 6)
	Preparer's signature	Date	Preparer's phone no.	
	Name of preparer's firm (or yourself, if self-employed)			• Preparer's EIN
	Preparer's complete address (street, city, state, ZIP)			

Supplemental Information to be Supplied by All S Corporations

20222

1. Yes No Does this S corporation own more than 50 percent of the voting stock of another corporation?

If yes, provide the following for each corporation so owned (attach additional pages if necessary):

<p>▶ _____ EIN</p> <p>_____/_____/_____ Period end date (if diff. from S corp.) (mm/dd/yyyy)</p>	<p>_____ Percent of stock owned</p> <p>_____/_____/_____ Merger date (mm/dd/yyyy)</p>	<p>_____ Corporation name</p> <p>Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>▶ _____ EIN</p> <p>_____/_____/_____ Period end date (if diff. from S corp.) (mm/dd/yyyy)</p>	<p>_____ Percent of stock owned</p> <p>_____/_____/_____ Merger date (mm/dd/yyyy)</p>	<p>_____ Corporation name</p> <p>Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>▶ _____ EIN</p> <p>_____/_____/_____ Period end date (if diff. from S corp.) (mm/dd/yyyy)</p>	<p>_____ Percent of stock owned</p> <p>_____/_____/_____ Merger date (mm/dd/yyyy)</p>	<p>_____ Corporation name</p> <p>Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>▶ _____ EIN</p> <p>_____/_____/_____ Period end date (if diff. from S corp.) (mm/dd/yyyy)</p>	<p>_____ Percent of stock owned</p> <p>_____/_____/_____ Merger date (mm/dd/yyyy)</p>	<p>_____ Corporation name</p> <p>Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

2. Where are the corporate books and records maintained?

3. What is the state or country of commercial domicile? _____

4. What is the last year for which a federal examination has been completed? _____
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 audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to:

Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.

5. For what years are federal examinations now in progress, and/or final determination of past examinations still pending?

_____/_____/_____
mm/dd/yyyy _____/_____/_____
mm/dd/yyyy _____/_____/_____
mm/dd/yyyy _____/_____/_____
mm/dd/yyyy

6. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

_____/_____/_____
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 audit adjustments are not fully reported.

TC-20S, Schedule A

Utah Taxable Income for Pass-through Entity Taxpayers

Employer Identification Number: _____

1.	Federal income (loss) reconciliation from federal form 1120S, Schedule K, line 18.....	• 1	_____	.00
2.	Contributions from federal form 1120S, Schedule K, line 12a.....	• 2	_____	.00
3.	Foreign taxes from federal form 1120S, Schedule K, line 14I.....	• 3	_____	.00
4.	Recapture of Section 179 deduction from all federal Sch. K-1s, line 17d, code L.....	• 4	_____	.00
5.	Total income (loss) – add lines 1 through 4.....	• 5	_____	.00
6.	Total portfolio income (see instructions).....	• 6	_____	.00
7.	Utah net nonbusiness income from TC-20, Schedule H, line 14.....	• 7	_____	.00
8.	Non-Utah net nonbusiness income from TC-20 Schedule H, line 28.....	• 8	_____	.00
9.	Total nonbusiness income – add lines 6 through 8.....	9	_____	.00
10.	Apportionable income (loss) – subtract line 9 from line 5.....	• 10	_____	.00
11.	Apportionment fraction – enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	11	____.	
12.	Utah apportioned business income (loss) – multiply line 10 by line 11.....	• 12	_____	.00
13.	Total Utah income (loss) allocated to pass-through entity taxpayers – add lines 7 and 12.....	• 13	_____	.00
14.	Total pass-through withholding tax – enter the total amount from Schedule N, column I Note: This amount must be paid by the due date of the return, without extensions	• 14	_____	.00
15.	Utah tax on built-in gains and other gains.....	• 15	_____	.00
16.	Utah use tax.....	• 16	_____	.00
17.	Total tax – add lines 14 through 16..... <i>Enter here and on TC-20S, line 5</i>	• 17	_____	.00
18.	Prepayments from Schedule E, line 4 (do not include any pass-through withholding tax – see instructions).....	• 18	_____	.00
19.	Amended return only (see instructions).....	• 19	_____	.00
20.	Total payments – add line 18 and line 19..... <i>Enter here and on TC-20S, line 6</i>	• 20	_____	.00

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TC-20S, Schedule E

Prepayments of Any Type

Do not include any pass-through withholding or refundable credits on this schedule.

1. Overpayment applied from prior year 1 _____ .00

2. Extension prepayment Date: ___ / ___ / ___ Check number: _____ 2 _____ .00

List the date and amount of any extension payment. If paid by check, enter the check number.

3. Other prepayments (attach additional pages if necessary)

List the date and amount of any prepayment for the filing period. If paid by check, enter the check number.

a. Date: ___ / ___ / ___ Check no. _____ 3a _____ .00

b. Date: ___ / ___ / ___ Check no. _____ 3b _____ .00

c. Date: ___ / ___ / ___ Check no. _____ 3c _____ .00

d. Date: ___ / ___ / ___ Check no. _____ 3d _____ .00

Total of other prepayments (add lines 3a through 3d) 3 _____ .00

4. Total prepayments (add lines 1, 2 and 3) 4 _____ .00
Enter here and on Schedule A, line 18

TC-20, Schedule H Nonbusiness Income Net of Expenses

Employer Identification Number: _____

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

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

Type of Utah Nonbusiness Income (Column A)	Acquisition Date of Utah Nonbusiness Asset(s) (Column B)	Beginning Value of Investment Used to Produce Utah Nonbusiness Income (Column C)	Ending Value of Investment Used to Produce Utah Nonbusiness Income (Column D)	Utah Nonbusiness Income (Column E)
1a. _____	/ /	.00	.00	.00
1b. _____	/ /	.00	.00	.00
1c. _____	/ /	.00	.00	.00
1d. _____	/ /	.00	.00	.00
1e. _____	/ /	.00	.00	.00
2. Totals of columns C and D.....		.00	.00	
3. Total Utah nonbusiness income – add column E for lines 1a through 1e00
4a. Description of direct expenses related to line 1a (above): _____			Amount of direct expense: _____	.00
4b. Description of direct expenses related to line 1b (above): _____			Amount of direct expense: _____	.00
4c. Description of direct expenses related to line 1c (above): _____			Amount of direct expense: _____	.00
4d. Description of direct expenses related to line 1d (above): _____			Amount of direct expense: _____	.00
4e. Description of direct expenses related to line 1e (above): _____			Amount of direct expense: _____	.00
5. Total direct related expenses – add lines 4a through 4e00
6. Utah nonbusiness income net of direct related expenses – subtract line 5 from line 300
Indirect Related Expenses for Utah Nonbusiness Income		Total Assets Used to Produce Utah Nonbusiness Income (Column A)	Total Assets (Column B)	
7. Beginning-of-year assets (enter in Col. A the amount from line 2, Col. C)		.00	.00	
8. End-of-year assets (enter in Col. A.. the amount from line 2, Col. D)		.00	.00	
9. Sum of beginning and ending asset values – add lines 7 and 8		.00	.00	
10. Average asset value – line 9 divided by 2.		.00	.00	
11. Utah nonbusiness assets ratio – line 10, Column A, divided by line 10, Column B.....				_____
12. Interest expense deducted in computing Utah taxable income (see instructions).....				.00
13. Indirect related expenses for Utah nonbusiness income – line 11 multiplied by line 1200
14. Total Utah nonbusiness income net of expenses – subtract line 13 from line 600

Enter on: TC-20, Schedule A, line 6;
TC-20S, Schedule A, line 7; or
TC-65, Schedule A, line 10

TC-20, Schedule H — continued

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

Type of Non-Utah Nonbusiness Income (Column A)	Acquisition Date of Non-Utah Nonbusiness Asset(s) (Column B)	Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income (Column C)	Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income (Column D)	Non-Utah Nonbusiness Income (Column E)
15a. _____	/ /	.00	.00	.00
15b. _____	/ /	.00	.00	.00
15c. _____	/ /	.00	.00	.00
15d. _____	/ /	.00	.00	.00
15e. _____	/ /	.00	.00	.00
16. Totals of columns C and D.....		.00	.00	
17. Total non-Utah nonbusiness income – add column E for lines 15a through 15e00
18a. Description of direct expenses related to line 15a (above): _____			Amount of direct expense: _____	.00
18b. Description of direct expenses related to line 15b (above): _____			Amount of direct expense: _____	.00
18c. Description of direct expenses related to line 15c (above): _____			Amount of direct expense: _____	.00
18d. Description of direct expenses related to line 15d (above): _____			Amount of direct expense: _____	.00
18e. Description of direct expenses related to line 15e (above): _____			Amount of direct expense: _____	.00
19. Total direct related expenses – add lines 18a through 18e00
20. Non-Utah nonbusiness income net of direct related expenses – subtract line 19 from line 17 ●				.00
Indirect Related Expenses for Non-Utah Nonbusiness Income	Total Assets Used to Produce Non-Utah Nonbusiness Income (Column A)		Total Assets (Column B)	
21. Beginning-of-year assets (enter in... Col. A the amount from line 16, Col. C)	.00		.00	
22. End-of-year assets (enter in Col. A.. the amount from line 16, Col. D)	.00		.00	
23. Sum of beginning and ending asset values – add lines 21 and 22	.00		.00	
24. Average asset value – line 23 divided by 2	.00		.00	
25. Non-Utah nonbusiness assets ratio – line 24, Column A, divided by line 24, Column B....				_____
26. Interest expense deducted in computing Utah taxable income (see instructions).....				.00
27. Indirect related expenses for non-Utah nonbusiness income – line 25 multiplied by line 26				.00
28. Total non-Utah nonbusiness income net of expenses – subtract line 27 from line 20 ●				.00

Enter on: TC-20, Schedule A, line 7;
 TC-20S, Schedule A, line 8; or
 TC-65, Schedule A, line 11

TC-20, Schedule J Apportionment Schedule

20263

Employer Identification Number: _____

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:

Apportionable Income Factors	Inside Utah Column A	Inside and Outside Utah Column B
1. Property Factor		
a. Land	• 1a _____ .00	• _____ .00
b. Depreciable assets.....	• 1b _____ .00	• _____ .00
c. Inventory and supplies	• 1c _____ .00	• _____ .00
d. Rented property.....	• 1d _____ .00	• _____ .00
e. Other tangible property.....	• 1e _____ .00	• _____ .00
f. Total tangible property – add lines 1a through 1e	• 1f _____ .00	• _____ .00
2. Property factor (to six decimals) – line 1f, Column A, divided by line 1f, Column B.....	• 2 _____	• _____
3. Payroll Factor		
a. Total wages, salaries, commissions	• 3a _____ .00	• _____ .00
4. Payroll factor (to six decimals) – line 3a, Column A, divided by line 3a, Column B	• 4 _____	• _____
5. Sales Factor		
a. Total sales (gross receipts less returns and allowances)	• 5a _____ .00	• _____ .00
b. Sales delivered or shipped to Utah	• 5b _____ .00	• _____ .00
purchasers from outside Utah		
c. Sales delivered or shipped to Utah	• 5c _____ .00	• _____ .00
purchasers from within Utah		
d. Sales shipped from Utah to the.....	• 5d _____ .00	• _____ .00
United States government		
e. Sales shipped from Utah to buyers in states ..	• 5e _____ .00	• _____ .00
where the corporation has no nexus		
(corporation not taxable in the buyer's state)		
f. Rent and royalty income.....	• 5f _____ .00	• _____ .00
g. Service income (attach schedule).....	• 5g _____ .00	• _____ .00
h. Total sales and services – add lines	• 5h _____ .00	• _____ .00
5a through 5g		
6. Sales factor (to six decimals) – line 5h, Column A, divided by line 5h, Column B.....	• 6 _____	• _____

Continued on page 2

TC-20, Schedule J — continued

Sales Factor Weighted Taxpayers complete only Part 3 (see instructions).
All others complete Part 1, or Part 2 if electing to double-weight the sales factor.

7. All entities: Enter your NAICS code here..... 7 _____

Part 1: Equally-weighted Three Factor Formula Election

- 8. Total factors – add lines 2, 4 and 6 8 ____ . _____
- 9. Calculate the **Apportionment Fraction** to **SIX DECIMALS** 9 ____ . _____
– divide line 8 by 3 (or the number of factors present)

Part 2: Double-weighted Sales Factor Formula Election

- 10. Enter "X" if using the double-weighted sales factor..... 10 _____
- 11. Double sales factor – multiply line 6 by 2..... 11 ____ . _____
- 12. Total factors – add lines 2, 4 and 11 12 ____ . _____
- 13. Calculate the **Apportionment Fraction** to **SIX DECIMALS** 13 ____ . _____
– divide line 12 by 4 (or the number of factors present, counting the sales factor twice)

Part 3: Sales Factor Weighted Taxpayers Only (see instructions below)*

- 14. Ten times the sales factor – multiply line 6 by 10..... 14 ____ . _____
- 15. Total factors – add lines 2, 4 and 14 15 ____ . _____
- 16. Calculate the **Apportionment Fraction** to **SIX DECIMALS** 16 ____ . _____
– divide line 15 by 12 (or the number of factors present, counting the sales factor 10 times)

Enter the fraction from line 9, line 13 or line 16 above as follows:

- TC-20 filers:** Enter on TC-20, Schedule A, line 12
- TC-20S filers:** Enter on TC-20S, Schedule A, line 11
- TC-20MC filers:** Enter on TC-20MC, Schedule A, where indicated
- TC-65 filers:** Enter on TC-65, Schedule A, line 14

* A **Sales Factor Weighted Taxpayer** is a taxpayer having greater than 50 percent of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information.

TC-20S, Schedule K Shareholders' Pro Rata Share Items

20225

Employer Identification Number: _____

⇒ Number of Schedules K-1 attached to this return: ● _____

	Federal Amount	Utah Amount	
Income (Loss)	1. Ordinary business income (loss).....	.00	.00
	2. Net rental real estate income (loss).....	.00	.00
	3. Other net rental income (loss).....	.00	.00
	4a. U.S. government interest income.....	.00	.00
	4b. Municipal bond interest income.....	.00	.00
	4c. Other interest income.....	.00	.00
	5. Ordinary dividends.....	.00	.00
	6. Royalties.....	.00	.00
	7. Net short-term capital gain (loss).....	.00	.00
	8. Net long-term capital gain (loss).....	.00	.00
	9. Net Section 1231 gain (loss).....	.00	.00
10. Recapture of Section 179 deduction.....	.00	.00	
11. Other income (loss) (describe)			
_____	.00	.00	
_____	.00	.00	
_____	.00	.00	
Deductions	12. Section 179 deduction.....	.00	.00
	13. Contributions.....	.00	.00
	14. Investment interest expense.....	.00	.00
	15. Section 59(e)(2) expenditures.....	.00	.00
	16. Foreign taxes paid or accrued.....	.00	.00
	17. Other deductions (describe)		
	_____	.00	.00
_____	.00	.00	
_____	.00	.00	
Utah Credits	18. Utah nonrefundable credits – enter name of Utah credit		
	_____ Code: _____		.00
	_____ Code: _____		.00
	_____ Code: _____		.00
	19. Utah refundable credits – enter name of Utah credit		
	_____ Code: _____		.00
_____ Code: _____		.00	
_____ Code: _____		.00	
20. Total Utah tax withheld on behalf of all shareholders from Schedule N, Column I.....		.00	

TC-20S, Schedule K-1

20226

Shareholder's Share of Utah Income, Deductions and Credits

S corporation Information

A S corporation's EIN: _____

B S corporation's name, address, city, state and ZIP Code: _____

Shareholder Information

C Shareholder's SSN or EIN: _____

D Shareholder's name, address, city, state and ZIP Code: _____

E Percentage of ownership: _____

Other Information

Note: To complete lines 1 through 17:

- Utah residents, enter the amounts from federal Schedule K-1.
- Utah nonresidents, see instructions to calculate amounts.

All filers complete lines 18 through 20.

Tax Commission Use Only

Shareholder's Share of Utah Income, Deductions and Credits

1. Utah ordinary business income (loss)	_____	.00
2. Utah net rental real estate income (loss)	_____	.00
3. Utah other net rental income (loss)	_____	.00
4a. Utah U.S. government interest income	_____	.00
4b. Utah municipal bond interest income	_____	.00
4c. Utah other interest income	_____	.00
5. Utah ordinary dividends	_____	.00
6. Utah royalties	_____	.00
7. Utah net short-term capital gain (loss)	_____	.00
8. Utah net long-term capital gain (loss)	_____	.00
9. Utah net Section 1231 gain (loss)	_____	.00
10. Recapture of Section 179 deduction	_____	.00
11. Utah other income (loss) (describe)	_____	.00
	_____	.00
	_____	.00
12. Utah Section 179 deduction	_____	.00
13. Utah contributions	_____	.00
14. Utah investment interest expense	_____	.00
15. Utah Section 59(e)(2) expenditures	_____	.00
16. Foreign taxes paid or accrued	_____	.00
17. Utah other deductions (describe)	_____	.00
	_____	.00
	_____	.00
18. Utah nonrefundable credits:		
Credit name	Code	Amount
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
19. Utah refundable credits:		
Credit name	Code	Amount
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
20. Utah tax withheld on behalf of shareholder	_____	.00
"X" if withholding waiver applied for:	_____	

TC-20S, Schedule M Qualified Subchapter S Subsidiaries Incorporated, Qualified or Doing Business in Utah

Employer Identification Number: _____

Instructions

- List **only** qualified subchapter S subsidiaries incorporated, qualified or doing business in Utah. Attach additional Schedules M if needed.
- 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.

Subsidiary Corporations

• EIN	Utah Incorporation/ Qualification Number	Name	Acquisition date (mm/dd/yyyy)
1.	_____	_____	____/____/____
2.	_____	_____	____/____/____
3.	_____	_____	____/____/____
4.	_____	_____	____/____/____
5.	_____	_____	____/____/____
6.	_____	_____	____/____/____
7.	_____	_____	____/____/____
8.	_____	_____	____/____/____
9.	_____	_____	____/____/____
10.	_____	_____	____/____/____
11.	_____	_____	____/____/____
12.	_____	_____	____/____/____
13.	_____	_____	____/____/____
14.	_____	_____	____/____/____
15.	_____	_____	____/____/____
16.	_____	_____	____/____/____
17.	_____	_____	____/____/____
18.	_____	_____	____/____/____
19.	_____	_____	____/____/____
20.	_____	_____	____/____/____
21.	_____	_____	____/____/____
22.	_____	_____	____/____/____
23.	_____	_____	____/____/____

TC-20S, Schedule N Pass-through Entity Withholding Tax

20228

Employer Identification Number: _____

An S corporation with nonresident individual shareholders, resident business shareholders and/or nonresident business shareholders must complete the information below to calculate the Utah withholding tax for these shareholders.

Withholding Waiver Request under §59-10-1403.2(5): If shareholders will pay the Utah tax on the own returns:
 Enter "1" to request a waiver for **ALL** shareholders, enter "X" in column B and "0" in column F for all shareholders..... }
 Enter "2" to request a waiver for **SOME** shareholders, enter "X" in column B and "0" in column F for those shareholders requested } • _____

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

A. Name of shareholder B. Withholding waiver for this shareholder (enter "X" in column B and "0" in Column F) C. SSN/EIN of shareholder D. % of ownership in S corp by shareholder	E. Income (loss) attributable to Utah	F. 5% of income (E times .05 – not less than 0)	G. Mineral production withholding credit	I. Withholding tax to be paid by this corporation (F less G and H – not less than 0)
1) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
2) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
3) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
4) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
5) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
6) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				
7) A. _____	E. _____ .00	F. _____ .00	G. _____ .00	I. _____ .00
• B. _____			H. _____ .00	
• C. _____ D. _____				

Total Utah withholding tax to be paid by this corporation: I. _____ .00
 Enter here and on TC-20S, Sch. A, line 14 and on Sch. K, line 20

Report the shareholder's pass-through withholding tax from column I on Schedule K-1, line 20.

Credits Received from Upper-tier Pass-through Entities and Mineral Production Withholding Tax Credit on TC-675R

TC-250
2012
(Use with TC-20S & TC-65)

25201

Employer Identification Number: _____

Part 1 Utah Nonrefundable Credits Received from Upper-tier Pass-through Entities

	Upper-tier pass-through entity EIN from Utah Sch. K-1 box "A"	Name of upper-tier pass-through entity from Utah Schedule K-1 box "B"	Credit Code	UT nonrefundable credit from Utah Sch. K-1
1.	_____	_____	_____	.00
2.	_____	_____	_____	.00
3.	_____	_____	_____	.00
4.	_____	_____	_____	.00
5.	_____	_____	_____	.00
6.	_____	_____	_____	.00

Enter these credits on TC-20S Sch. K line 18, or TC-65 Sch. K line 17, using the credit code above. Combine amounts for the same code.

Part 2 Utah Refundable Credits Received from Upper-tier Pass-through Entities

	Upper-tier pass-through entity EIN from Utah Sch. K-1 box "A"	Name of upper-tier pass-through entity from Utah Schedule K-1 box "B"	Credit Code	UT refundable credit from Utah Sch. K-1
1.	_____	_____	_____	.00
2.	_____	_____	_____	.00
3.	_____	_____	_____	.00
4.	_____	_____	_____	.00
5.	_____	_____	_____	.00
6.	_____	_____	_____	.00
7.	_____	_____	_____	.00
8.	_____	_____	_____	.00
9.	_____	_____	_____	.00
10.	_____	_____	_____	.00
11.	_____	_____	_____	.00
12.	_____	_____	_____	.00
13.	_____	_____	_____	.00
14.	_____	_____	_____	.00

Enter these credits on TC-20S Sch. K line 19, or TC-65 Sch. K line 18, using the credit code above. Combine amounts for the same code.

Part 3 Utah Mineral Production Withholding Tax Credit Received on TC-675R

	Producer EIN from TC-675R box "2"	Producer's name from TC-675R box "1"	Mineral production withholding from TC-675R box "5"
1.	_____	_____	.00
2.	_____	_____	.00
3.	_____	_____	.00
4.	_____	_____	.00
5.	_____	_____	.00
6.	_____	_____	.00
7.	_____	_____	.00
8.	_____	_____	.00
9.	_____	_____	.00
10.	_____	_____	.00

Total Utah mineral production withholding tax credit received on TC-675R..... .00

Enter total credit on Utah TC-20S Sch. K, line 19, or TC-65 Sch. K line 18, using credit code 46.