

41201

9998

Utah Fiduciary Income Tax Return

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2012

TC-41

For calendar year 2012 or fiscal year ending (mmyy) ____/____/____

● **AMENDED RETURN - ENTER CODE (1 - 5)** _____

Mark "X" if you filed federal form 8886 ● _____

Full name of the estate or trust			EIN or SSN ● _____ Mark "X" if this is an SSN
Name of fiduciary			
Fiduciary's address			
City	State	Zip + 4	Foreign country, if not U. S.

1. Type of Return - enter code

- _____
- | | | |
|-------------------------------|----------------------------------|-----------------|
| A= Bankruptcy estate Ch 7 | E= Decedent's estate | S= Simple trust |
| B= Bankruptcy estate Ch 11 | F= Qualified funeral trust (QFT) | T= ESBT |
| C= Complex trust | G= Grantor type trust | |
| D= Qualified disability trust | H= Charitable trust | |

2. Status Code

- R= Resident ● _____
N= Nonresident
P= Part-year resident

3. Mark "X" if this estate or trust has any nonresident beneficiaries

● _____

4. Federal total income from federal form 1041 line 9 or 1041-QFT line 5	● 4	_____	.00
5. Additions to income from TC-41A, Part 1 - Only include amounts taxed at the trust level (page 10)	● 5	_____	.00
6. Total adjusted income (add lines 4 and 5)	6	_____	.00
7. Fiduciary fees for administering estate or trust and deducted on federal return (1041, line 12)	● 7	_____	.00
8. Income distribution deduction (1041, line 18)	● 8	_____	.00
9. Estate tax deduction, including certain generation-skipping transfer taxes (1041, line 19)	● 9	_____	.00
10. Exemption (1041, line 20)	● 10	_____	.00
11. State tax refund included in federal total income	● 11	_____	.00
12. Subtractions from income from TC-41A, Part 2. Only include amounts that apply to income taxed at trust level (page 10)	● 12	_____	.00
13. Total deductions (add lines 7 through 12)	13	_____	.00
14. Utah taxable income (loss) (subtract line 13 from line 6)	● 14	_____	.00
15. Utah tax (multiply line 14 by 5% (.05) - not less than zero)	● 15	_____	.00
16. Allowable deductions for estate or trust credit (from worksheet on page 5 of instr.)	● 16	_____	.00
17. Initial credit before phase-out (multiply line 16 by 6% (.06))	● 17	_____	.00
18. Base phase-out amount	18	12,000	.00
19. Income subject to phase-out (subtract line 18 from line 14 - not less than zero)	19	_____	.00
20. Phase-out amount - multiply line 19 by 1.3% (.013)	● 20	_____	.00
21. Estate or trust tax credit (subtract line 20 from line 17 - not less than zero)	● 21	_____	.00
22. Utah income tax (subtract line 21 from line 15 - not less than zero) Enter amount from line 22 on page 2, line 23.	22	_____	.00

23. Enter tax from line 22 on page 1	● 23	_____	.00
24. Apportionable nonrefundable credits from TC-41A, Part 3 (attach TC-41A, page 1) (page 11)	● 24	_____	.00
25. Subtract line 24 from line 23 (not less than zero) Non or part-year resident estate or trust, complete TC-41B before continuing on line 26	25	_____	.00
26. Full-year resident estate or trust - enter tax from line 25 above Non or part-year resident estate or trust, enter tax from TC-41B, line 21	● 26	_____	.00
Bankruptcy estate, see instructions and complete TC-41C			
27. Nonapportionable nonrefundable credits from TC-41A, Part 4 (attach TC-41A, page 1) (page 13)	● 27	_____	.00
28. Subtract line 27 from line 26 (not less than zero)	28	_____	.00
29. AMENDED RETURN ONLY - previous refund (page 6)	● 29	_____	.00
30. Utah use tax (page 7)	● 30	_____	.00
31. Total tax, additions and use tax (add lines 28 through 30)	31	_____	.00
32. Utah tax withheld shown on TC-41W, Part 1 (attach TC-41W, Part 1) (page 7)	● 32	_____	.00
33. Credit for Utah fiduciary tax prepaid from TC-548 and 2011 refund applied to 2012 (page 7)	● 33	_____	.00
34. AMENDED RETURN ONLY - previous payments (page 7)	● 34	_____	.00
35. Refundable credits from TC-41A, Part 5 (attach TC-41A, page 2) (page 16)	● 35	_____	.00
36. Total withholding and refundable credits (add lines 32 through 35)	36	_____	.00
37. Tax Due - subtract line 36 from line 31 (not less than zero) (page 8)	● 37	_____	.00
38. Penalty and interest (page 8)	38	_____	.00
39. Pay this amount (add lines 37 and 38)	● 39	_____	.00
40. Refund - subtract line 31 from line 36 (not less than zero) (page 8)	● 40	_____	.00
41. Enter the amount of refund from line 40 you want applied to your 2013 fiduciary tax (page 8)	● 41	_____	.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 fiduciary or officer representing estate or trust	Date	● EIN/SSN of fiduciary	Mark "X" if the Tax Commission may discuss this return with preparer shown below (see page 8) _____
	Preparer's signature (page 7)	Date	Preparer's telephone number	
Paid Preparer's Section	Firm's name and address		● Preparer's PTIN	
			● Preparer's EIN	

**Mail this return and any payment due (with TC-549 coupon) to:
Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0250**

Fiduciary Supplemental Schedule

TC-41A
Rev. 12/12

41203

Name of estate or trust

EIN

Part 1 - Additions to Income (write the code and amount of each addition to income, see page 10)

Code	Code	Code	Amount
51 Lump sum distribution	58 ESBT S corporation income	•	_____ .00
54 Utah Educational Savings Plan (UESP) addback (to the extent deducted or credited on Utah return)	62 Fiduciary adjustments - attach explanation	•	_____ .00
57 Municipal bond interest	69 Equitable adjustments - attach explanation	•	_____ .00
		•	_____ .00
		•	_____ .00
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)			_____ .00

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income, see pages 10 and 11)

Code	Code	Code	Amount
71 Interest from U. S. Government obligations	78 Railroad retirement income	•	_____ .00
77 Native American income	79 Equitable adjustments - attach explanation	•	_____ .00
• Enrollment number Tribe Code	84 Nontaxable income from irrevocable resident trust	•	_____ .00
_____	86 Nongrantor charitable lead trust charitable contribution	•	_____ .00
	87 Fiduciary adjustments - attach explanation	•	_____ .00
Total subtractions from income (add all subtractions and enter total here and on TC-41, line 12)			_____ .00

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 11 and 13)

Code	Code	Amount
04 Capital gain transactions credit	•	_____ .00
20 Utah Educational Savings Plan (UESP) credit	•	_____ .00
24 Qualifying solar project credit	•	_____ .00
26 Gold and silver coin sale credit	•	_____ .00
	•	_____ .00
Total apportionable nonrefundable credits		_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1		• 91 _____ .00
Apportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)		_____ .00

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 13 - 16)

Code	Code	Code	Amount
02 Qualified sheltered workshop credit	12 Research activities credit	•	_____ .00
Name _____	13 Carryover of mach./equip. research credit	•	_____ .00
05 Clean fuel vehicle credit	17 Tax paid to another state (attach TC-41S)	•	_____ .00
06 Historic preservation credit	21 Renewable residential energy systems credit	•	_____ .00
07 Enterprise zone credit	25 Combat related death credit	•	_____ .00
08 Low-income housing credit	27 Veteran employment tax credit	•	_____ .00
10 Recycling market dev. zone credit			
Total nonapportionable nonrefundable credits			_____ .00
Less nonrefundable credit distributed to beneficiaries on Schedule K-1			• 92 _____ .00
Nonapportionable nonrefundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)			_____ .00

Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah fiduciary return

Name of estate or trust	EIN
-------------------------	-----

Part 5 - Refundable Credits (write the code and amount of each refundable credit, see pages 16 - 17)

Code	Code	Code	Amount
39 Renewable commercial energy systems credit	46 Mineral production withholding tax	•	_____ .00
40 Targeted business tax credit	47 Agricultural off-highway gas/undyed diesel	•	_____ .00
43 Pass-through entity withholding	48 Farm operation hand tools	•	_____ .00
		•	_____ .00
Total refundable credits			_____ .00
Less refundable credit distributed to beneficiaries on Schedule K-1			_____ .00
			93
Total refundable credits claimed by fiduciary (subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)			_____ .00

Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah fiduciary return

Non or Part-year Resident Estate or Trust Schedule

Name of estate or trust

EIN

Residency status (check applicable status):
☐ Nonresident. Home state abbreviation: _____

☐ Part-year Utah resident from ____/____/____ to ____/____/____
mm dd yy mm dd yy
Column A - UTAH INCOME AND DEDUCTIONS

Enter all income (loss) from Utah sources while not a Utah resident, plus all income (loss) while a Utah resident, as specified below. Enter each deduction (or portion thereof) attributable to Utah income.

Column B - TOTAL INCOME AND DEDUCTIONS

Enter the total amount of income (loss) from all sources, and the total deductions specified, as noted below.

INCOME

	COLUMN A - UTAH	COLUMN B - TOTAL
1. Interest income (1041, line 1) .....	.00	.00
2. Total ordinary dividends (1041, line 2a) .....	.00	.00
3. Business income or (loss) (1041, line 3) .....	.00	.00
4. Capital gain or (loss) (1041, line 4) .....	.00	.00
5. Rents, royalties, partnerships, other estates and trusts, etc. (1041 line 5) .....	.00	.00
6. Farm income or (loss) (1041, line 6) .....	.00	.00
7. Ordinary gain or (loss) (1041, line 7) .....	.00	.00
8. Other income (1041, line 8) .....	.00	.00
9. Additions to income from TC-41A, Part 1 (Utah portion only in Utah column) .....	.00	.00
10. Total income (loss) (add lines 1 through 9 for both columns A and B) .....	.00	.00

DEDUCTIONS

	COLUMN A - UTAH	COLUMN B - TOTAL
11. Fiduciary fees for administering trust and deducted on federal return (1041, line 12) .....	.00	.00
12. Income distribution deduction (1041, line 18) .....	.00	.00
13. Estate tax deduction, including certain generation-skipping taxes (1041, line 19) .....	.00	.00
14. Exemption (1041, line 20) .....	.00	.00
15. State tax refund included in federal income .....	.00	.00
16. Subtractions from income from TC-41A, Part 2 (Utah portion only in Utah column) .....	.00	.00
17. Total deductions (add lines 11 through 16 for both columns A and B) .....	.00	.00
18. Subtract line 17 from line 10 for both column A and column B .....	.00	.00
Line 18, Column B must equal TC-41, line 14		

NON OR PART-YEAR RESIDENT ESTATE OR TRUST TAX

19. Divide line 18 column A by line 18 column B (to 4 decimal places)	_____
Do not enter a number greater than 1.0000 or less than "0".	
20. Enter tax amount from form TC-41, line 25 .....	.00
21. Multiply the tax on line 20 by the number on line 19 .....	.00
and enter the result on TC-41, page 2, line 26	

Submit this page ONLY of data entered
Attach completed schedule to your 2012 Utah fiduciary return

Bankruptcy Estate Schedule

Name of bankruptcy estate	EIN of bankruptcy estate
Trustee (or debtor-in-possession)	SSN of trustee

1. Federal total income from federal form 1040, line 22	● 1	.00
2. Federal adjustments from federal form 1040, line 36	● 2	.00
3. Federal adjusted gross income (subtract line 2 from line 1)	3	.00
4. Additions to income (enter code and amount below and total on line 4 - see codes in TC-40 instructions)		
Code Amount	Code Amount	
● 4a _____ .00	● 4b _____ .00	
● 4c _____ .00	● 4d _____ .00	4 _____ .00
5. Add lines 3 and 4		5 _____ .00
6. State tax refund included on federal form 1040, line 10		● 6 _____ .00
7. Subtractions from income (enter code and amount below and total on line 7 - see codes in TC-40 instructions)		
Code Amount	Code Amount	
● 7a _____ .00	● 7b _____ .00	
● 7c _____ .00	● 7d _____ .00	7 _____ .00
8. Utah taxable income (loss) (subtract the total of line 6 and line 7 from line 5)		● 8 _____ .00
9. Utah tax (multiply line 8 by 5% (.05) - not less than zero)		● 9 _____ .00
10. Personal exemption	10	2,850 .00
11. Enter greater of \$5,950 or federal itemized deductions	● 11	.00
12. Add lines 10 and 11	12	.00
13. State income tax deducted on federal form 1040, Schedule A, line 5	● 13	.00
14. Subtract line 13 from line 12	14	.00
15. Initial credit before phase-out - multiply line 14 by 6% (.06)	● 15	.00
16. Base phase-out amount	16	13,029 .00
17. Phase-out income - subtract line 16 from line 8 (not less than zero)	17	.00
18. Phase-out amount - multiply line 17 by 1.3% (.013)	● 18	.00
19. Taxpayer tax credit (subtract line 18 from line 15) - not less than zero	● 19	.00
20. Utah income tax (subtract line 19 from line 9 - not less than zero)	● 20	.00
Enter this tax on TC-41, line 22		

NOTE: Non or part-year resident bankruptcy estates must also complete TC-41C, page 2 and attach it to the return.

**Submit this page ONLY of data entered
Attach completed schedule to your 2012 Utah fiduciary return**

**Bankruptcy Estate Schedule for
Non or Part-Year Resident - Page 2****TC-41C**

Rev. 12/12

41207

Name of bankruptcy estate

EIN of bankruptcy estate

Residency status:

☐ Nonresident. Home state abbreviation: _____ ☐ Part-year Utah resident from ____/____/____ to ____/____/____
mm dd yy mm dd yy

INCOME

	COLUMN A - UTAH	COLUMN B - TOTAL
21. Wages, salaries, tips, etc. (1040 line 7) .....	.00	.00
22. Taxable interest income (1040 line 8a) .....	.00	.00
23. Ordinary dividends (1040 line 9a) .....	.00	.00
24. Taxable refunds, credits, or offsets of state and local income taxes (1040 line 10) .....	.00	.00
25. Alimony received (1040 line 11) .....	.00	.00
26. Business income or (loss) (1040 line 12) .....	.00	.00
27. Capital gain or (loss) (1040 line 13) .....	.00	.00
28. Other gains or (losses) (1040 line 14) .....	.00	.00
29. IRA distributions - taxable amount (1040 line 15b) .....	.00	.00
30. Pensions and annuities - taxable amount (1040 line 16b) .....	.00	.00
31. Rental real estate, royalties, part., S corp., trusts, etc. (1040 line 17) .....	.00	.00
32. Farm income or (loss) (1040 line 18) .....	.00	.00
33. Unemployment compensation (1040 line 19) .....	.00	.00
34. Social Security benefits - taxable amount (1040 line 20b) .....	.00	.00
35. Other income (1040 line 21) .....	.00	.00
36. Additions to income from TC-40A, Part 1 (Utah portion only in Utah column) .....	.00	.00
37. Total income (loss) (add lines 21 through 36 for both columns A and B) .....	.00	.00

ADJUSTMENTS

	COLUMN A - UTAH	COLUMN B - TOTAL
38. Educator expenses (1040 line 23) .....	.00	.00
39. Certain business expenses (1040 line 24) .....	.00	.00
40. Health savings account deduction (1040 line 25) .....	.00	.00
41. Moving expenses (1040 line 26; enter only expenses moving into Utah in col. A) .....	.00	.00
42. Deductible part of self-employment tax (1040 line 27) .....	.00	.00
43. Self-employed SEP, SIMPLE and qualified plans (1040 line 28) .....	.00	.00
44. Self-employed health insurance deduction (1040 line 29) .....	.00	.00
45. Penalty on early withdrawal of savings (1040 line 30) .....	.00	.00
46. Alimony paid (1040 line 31a) .....	.00	.00
47. IRA deduction (1040 line 32) .....	.00	.00
48. Student loan interest deduction (1040 line 33) .....	.00	.00
49. Tuition and fees (1040 line 34) .....	.00	.00
50. Domestic production activities deduction (1040 line 35) .....	.00	.00
51. Taxable refunds, credits or offsets of state/local income tax (1040, line 10) .....	.00	.00
52. Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column) See instr. (page 20) .....	.00	.00
53. Total adjustments (add lines 38 through 52 for both columns A and B) .....	.00	.00

54. Subtract line 53 from line 37 for both COLUMNS A and B.

Line 54, column B must equal TC-41C, line 8

☐ .00 ☐ .00

NON OR PART-YEAR RESIDENT BANKRUPTCY ESTATE TAX

55. Divide line 54 column A by line 54 column B (to 4 decimal places)
Do not enter a number greater than 1.0000 or less than "0".

56. Enter tax amount from TC-41, page 2, line 2500

57. Multiply the tax on line 56 by the decimal on line 55 and enter the result on TC-41, page 2, line 26 ☐ .00

Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah fiduciary return.

Beneficiaries' Share of Income, Deductions, and Credits

Name of estate or trust

EIN

Number of Schedules K-1 attached to this return ●

	Federal amount	Utah amount
1a. U. S. government interest income .....	.00	.00
1b. Municipal bond interest income .....	.00	.00
1c. Other interest income .....	.00	.00
2. Ordinary dividends .....	.00	.00
3. Net short-term capital gain .....	.00	.00
4. Net long-term capital gain .....	.00	.00
5. Other portfolio and nonbusiness income .....	.00	.00
6. Ordinary business income .....	.00	.00
7. Net rental real estate income .....	.00	.00
8. Other rental income .....	.00	.00
9. Directly apportioned deductions (describe)		
_____	.00	.00
_____	.00	.00
_____	.00	.00
_____	.00	.00
10. Estate tax deduction .....	.00	.00
11. Final year deductions (describe)		
_____	.00	.00
_____	.00	.00
_____	.00	.00
_____	.00	.00
12. Other information		
_____	.00	.00
_____	.00	.00
_____	.00	.00
_____	.00	.00
13. Utah nonrefundable credits (name of credit)	Code	Credit amount
_____	_____	.00
_____	_____	.00
_____	_____	.00
_____	_____	.00
14. Utah refundable credits (name of credit)	Code	Credit amount
_____	● _____	.00
_____	● _____	.00
_____	● _____	.00
_____	● _____	.00

Attach completed schedule to your 2012 Utah fiduciary return

Beneficiary's Share of Income, Deductions, and Credits**TC-41K-1**

Rev. 12/12

Taxpayer's name

Taxpayer's SSN

Estate or trust information

A. Estate or trust EIN or SSN _____

B. Estate or trust name _____

Fiduciary information

C. Fiduciary's name, address, city, state, and ZIP code _____

Beneficiary information

D. Beneficiary's SSN or EIN _____

E. Beneficiary's name, address, city, state, and ZIP code _____

F. Beneficiary's phone number _____

G. Percent of Utah income _____

Other information**For Utah State Tax Commission Use Only****Beneficiary's Share of Utah Income, Deductions and Credits**

1a. Utah U. S. government interest income	_____	.00
1b. Utah municipal bond interest income	_____	.00
1c. Utah other interest income	_____	.00
2. Utah ordinary dividends	_____	.00
3. Utah net short-term capital gain	_____	.00
4. Utah net long-term capital gain	_____	.00
5. Utah other portfolio and nonbusiness income	_____	.00
6. Utah ordinary business income	_____	.00
7. Utah net rental real estate income	_____	.00
8. Utah other rental income	_____	.00
9. Utah directly apportioned deductions (describe)	_____	.00
	_____	.00
	_____	.00
	_____	.00
10. Estate tax deduction	_____	.00
11. Final year Utah deductions (describe)	_____	.00
	_____	.00
	_____	.00
	_____	.00
12. Other Utah information	_____	.00
	_____	.00
	_____	.00
	_____	.00
13. Utah nonrefundable credits allocated to beneficiary		
Name of credit	Code	Credit amount
_____	_____	.00
_____	_____	.00
_____	_____	.00
_____	_____	.00
14. Utah refundable credits allocated to beneficiary		
Name of credit	Code	Credit amount
_____	_____	.00
_____	_____	.00
_____	_____	.00
_____	_____	.00

Credit for Fiduciary Income Tax Paid to Another State

Name of estate or trust _____

EIN _____

Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions on page 15.**Part-year resident:** A taxpayer who is domiciled in Utah for part of the year and domiciled in a state, other than Utah, for part of the year, may only claim credit on the portion of income: (1) subject to both Utah tax and tax in the other state, (2) received while domiciled in Utah, and (3) included in "Column A-Utah" on TC-41B.**FIRST STATE**

1. Enter only taxable income taxed by both Utah and the state of: _____ .00
2. Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable _____ .00
3. Ratio - divide line 1 by line 2 and round to 4 decimal places (do not enter number greater than 1.0000) _____
4. Utah fiduciary tax (line 22 on TC-41 - Part-year resident see inst.) _____ .00
5. Credit limitation (multiply line 4 by number on line 3) _____ .00
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. Credit only applies to the portion of the actual taxes paid to the other state on income shown on line 1. _____ .00
7. Credit for tax paid to another state (lesser of line 5 or line 6) _____ .00

Keep a signed copy of the other state's income tax return for your records.**SECOND STATE**

1. Enter only taxable income taxed by both Utah and the state of: _____ .00
2. Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable _____ .00
3. Ratio - divide line 1 by line 2 and round to 4 decimal places (do not enter number greater than 1.0000) _____
4. Utah fiduciary tax (line 22 on TC-41 - Part-year resident see inst.) _____ .00
5. Credit limitation (multiply line 4 by number on line 3) _____ .00
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. Credit only applies to the portion of the actual taxes paid to the other state on income shown on line 1. _____ .00
7. Credit for tax paid to another state (lesser of line 5 or line 6) _____ .00

Keep a signed copy of the other state's income tax return for your records.**THIRD STATE**

1. Enter only taxable income taxed by both Utah and the state of: _____ .00
2. Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable _____ .00
3. Ratio - divide line 1 by line 2 and round to 4 decimal places (do not enter number greater than 1.0000) _____
4. Utah fiduciary tax (line 22 on TC-41 - Part-year resident see inst.) _____ .00
5. Credit limitation (multiply line 4 by number on line 3) _____ .00
6. Actual fiduciary tax paid to state shown on line 1. Part-year returns must prorate the tax paid to another state. Credit only applies to the portion of the actual taxes paid to the other state on income shown on line 1. _____ .00
7. Credit for tax paid to another state (lesser of line 5 or line 6) _____ .00

Keep a signed copy of the other state's income tax return for your records.

Use additional forms TC-41S if claiming credits for more than three states
Sum the amounts on line 7 and enter on TC-41A, Part 4, using code 17
Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah fiduciary return

Part 1 - Utah Withholding Tax Schedule

Name of estate or trust

EIN

Line explanations:

- 1 Employer/payer ID number (from W-2 box "b" or 1099)
- 2 Utah withholding ID number (from W-2 box "15" or 1099)
(14-characters, ending in WTH, no hyphens)
- 3 Employer/payer name and address (from W-2 box "c" or 1099)
- 4 Enter "X" if reporting Utah withholding from form 1099
- 5 Employee's Social Security number (from W-2 box "a" or 1099)
- 6 Utah wages/income (from W-2 box "16" or 1099)
- 7 Utah withholding tax (from W-2 box "17" or 1099)

IMPORTANT

Do not send your W-2s and 1099s with your return. Instead, enter W-2 and 1099 information below, but **only** if there is Utah withholding on the form.

Use additional TC-41W forms if you have more than four W-2s and/or 1099s with Utah withholding tax.

Enter mineral production withholding from TC-675R or Utah Schedule K-1 in Part 2 of TC-41W; enter pass-through entity withholding in Part 3 of TC-41W.

*** See illustration on page 25 ***

First W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Second W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Third W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Fourth W-2 or 1099

1 _____

2 _____ ◀14 characters, no hyphens

3 _____

4 _____

5 _____

6 _____ .00

7 _____ .00

Enter total Utah withholding tax from all lines 7.

Enter this total on form TC-41, page 2, line 32. _____ .00

Do not send W-2s or 1099s.

Submit this page ONLY if data entered

Attach completed schedule to your 2012 Utah fiduciary return

Mineral Production and Pass-through Withholding Tax

Name of estate or trust

EIN

Part 2 - Utah Mineral Production Withholding Tax - TC-675R**Do not send TC-675Rs or Utah Schedules K-1 with return.** Enter TC-675R or Schedule K-1 information below. Use additional TC-41Ws if needed.

- 1 Producer's EIN from box "2" of TC-675R
 2 Producer's name from box "1" of TC-675R
 3 Producer's Utah withholding number from box "3" of TC-675R
 (14 characters, ending in WMP, no hyphens)
 4 Pass-through entity EIN if credit from partnership or S corporation, from Utah Schedule K-1
 5 Utah mineral withholding tax from box "6" of TC-675R or from Utah Schedule K-1

*** See illustration on page 26 *****First TC-675R or Utah Schedule K-1**

1 _____
 2 _____
 3 _____ ◀14 characters, no hyphens
 4 _____
 5 _____ .00

Second TC-675R or Utah Schedule K-1

1 _____
 2 _____
 3 _____ ◀14 characters, no hyphens
 4 _____
 5 _____ .00

Third TC-675R or Utah Schedule K-1

1 _____
 2 _____
 3 _____ ◀14 characters, no hyphens
 4 _____
 5 _____ .00

Fourth TC-675R or Utah Schedule K-1

1 _____
 2 _____
 3 _____ ◀14 characters, no hyphens
 4 _____
 5 _____ .00

Enter total mineral production withholding tax from all lines 5 here and on TC-41A, Part 5, using code 46.

_____ .00

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-41Ws 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

1 _____
 2 _____
 3 _____ .00

Second Utah Schedule K-1

1 _____
 2 _____
 3 _____ .00

Third Utah Schedule K-1

1 _____
 2 _____
 3 _____ .00

Fourth Utah Schedule K-1

1 _____
 2 _____
 3 _____ .00

Enter total pass-through withholding tax from all lines 3 here and on TC-41A, Part 5, using code 43.

_____ .00

Do not send TC-675Rs or Schedules K-1.
Use additional forms TC-41W, Part 2 or Part 3 if needed
Submit this page ONLY if data entered
Attach completed schedule to your 2012 Utah fiduciary return