Part 1 - Utah Withholding Tax Schedule　　　　　　**TC-40W**　Pg. 1

SSN _____　　　Last name _____　　**2015**

Line Explanations	IMPORTANT

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 or 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 or 1099s with your return. Instead enter W-2 or 1099 information below, but **only** if there is Utah withholding on the form.

Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax.

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

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 here and on TC-40, page 2, line 33: _____ .00

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

SSN _____ Last name _____

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

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 (enter EIN from Utah Schedule K-1)

5 Utah mineral production withholding tax from box"6" of TC-675R or from Utah Schedule K-1.

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-40, page 2, line 36. _____.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-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

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-40, page 2, line 35: _____.00

Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.