# 65001 9998

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

2020 TC-65

9998				-	For calendar	mm/dd/yyyy)	n/dd/yyyy):				
					beginning	/ /	/	and end	ing	/	/
artnership nan	ne		•	Amended R	Return (code 1	1-4)	•Ma	rk "X" if you	filed fede	ral form	8886
ddress							En	nployer Ident	ification N	lumber	
ity				State	ZIP + 4		_				
oreign country	(if not LLS.)			Toloph	one number						
oreign country	(ii flot 0.0.)				one number						
NTITY TYPE	E (check one):	• Gene	eral partnership	•_	Limited	partnership	)	•	Other (	describ	e below)
		•Limit	ed liability partnership	•_	Limited	liability con	npany				
Date regis	stered in Utah (mm	/dd/yyyy)						• 1	/	/	
If dissolve	d, date of dissoluti	on (mm/dd/yyyy	/)					• 2	/	/	
	-	-	e amount from Sched due date of the retui			ns		• 3			
Utah use t	tax							• 4			
Total tax -	add line 3 and line	÷ 4						5			
Prepayme	ents made for the y	ear (do not inclu	ude any pass-through	withholdir	ng tax or cre	edits - see ir	nstr.)	• 6			
Amended	return only (see in	structions)						• 7			
Total payn	nents - add line 6 a	and line 7						• 8			
Tax Due -	subtract line 8 fro	m line 5 (not les	s than zero)					• 9			
Penalties	and interest (see i	nstructions)						10			
Total Due	- Pay this amour	<b>ıt</b> - add line 9 ar	nd line 10					• 11			
2 Overpayn	nent - subtract the	sum of line 5 a	nd line 10 from line 8 (	(not less t	han zero)			12			
3 Amount of	f overpayment on l	ine 12 to be app	olied to next year					• 13			
Refund -	subtract line 13 fro	m line 12			• 14			_	USTC	USE O	NLY
•		-	knowledge and belief,								
	accompanying sched ature of general part		· · · · · · · · · · · · · · · · · · ·	te	Т	ïtle		"X" if l	JSTC ma	y discus	s
ERE									turn with	•	r below:
Paid	Preparer's signature		Da	te	F	reparer's tele	phone num	ber Prepa	rer's PTI	N	
Preparer's	Firm's name and add	Iress							rer's EIN		
Section								'			

65	Schedule A - Utah Taxable Income for Pass-through Entity Taxpayers  EIN	TC-65, Sch. A 2020
1	Net income (loss) from federal form 1065, Schedule K, Analysis of Net Income (Loss), line 1	•1
2	Contributions from federal form 1065, Schedule K, line 13a	• 2
3	Foreign taxes from federal form 1065, Schedule K, line 16p	• 3
4	Recapture of Section 179 deduction from all federal Schedules K-1, box 20, code M	• 4
5	Total income (loss) - add lines 1 through 4	5
6	Total guaranteed payments to partners (see instructions)	• 6
7	Health insurance included in guaranteed payments on line 6	• 7
8	Net guaranteed payments to partners - subtract line 7 from line 6	8
9	Utah net nonbusiness income from TC-20, Schedule H, line 14	• 9
10	Non-Utah net nonbusiness income from TC-20, Schedule H, line 28	• 10
11	Add lines 8 through 10	11
12	Apportionable income (loss) - subtract line 11 from line 5	• 12
13	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 14, if applicable	• 13
14	Utah apportioned business income (loss) - multiply line 12 by line 13	• 14
15	Total Utah income (loss) allocated to pass-through entity taxpayers - add line 9 and line 14	• 15

#### **Schedule H - Utah Nonbusiness Income Net of Expenses**

20061 EIN

TC-20, Sch. H 2020

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

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

	Α	В	С	D	E
	Type of Utah Nonbusiness Income	Acquisition Date of Utah Nonbusiness Asset(s)	Beginning Value of Investment Used to Produce Utah Nonbusiness Income	Ending Value of Investment Used to Produce Utah Nonbusiness Income	Utah Nonbusiness Income
1a		/			
1b		/			
1c		/ /	-		
1d		/			
1e					
2	Total of column C and column D				
3	Total Utah nonbusiness income -	add column E for lines	1a through 1e		
4a	Description of direct expenses rel				Amount of Direct Expense
4b	Line 1b above				
4c	Line 1c above				
4d	Line 1d above				
4e	Line 1e above				_
5	Total direct related expenses - ad	d lines 4a through 4e			
6	Utah nonbusiness income net of	direct related expenses			
	Indirect Related Expenses fo Utah Nonbusiness Income	r	Column A  Total Assets Used to Produce  Utah Nonbusiness Income	Column B Total Assets	
7	Beginning-of-year assets (enter in Column A the amount	from line 2, col. C)			
8	End-of-year assets (enter in Column A the amount	from line 2, col. D)			
9	Sum of beginning and ending ass (add line 7 and line 8)	set values			
10	Average asset value - divide line	9 by 2			
11	Utah nonbusiness assets ratio - li	ne 10, Column A, divide	ed by line 10, Column B (to four	decimal places)	
12	Interest expense deducted in con	nputing Utah taxable ind	come (see instructions)		
13	Indirect related expenses for Utal	n nonbusiness income -	multiply line 11 by line 12		
14	Total Utah nonbusiness income n Enter on: TC-20, Schedule		ct line 13 from line 6		-

nter on: TC-20, Schedule A, line 6; TC-20S, Schedule A, line 6; or TC-65, Schedule A, line 9

Schedule H -	Non-Utah	<b>Nonbusiness</b>	Income	Net of	Expenses
Ochedale II -	Non-Otan	Monbusiness	IIICOIIIC	1461 01	Lybellaca

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EIN \_\_\_\_

TC-20, Sch. H 2020

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			,	e with TC-20, 20S and TC-65)
Part 2 - Non-Utah Nonbusiness Inc	come (nonbusiness inc	come allocated outside Utah)	10-	203 and 10-03)
Α	В	C	D	E
Type of Non-Utah	Acquisition Date of	Beginning Value of Investment	Ending Value of Investment	Non-Utah Nonbusiness
Nonbusiness Income	Non-Utah	Used to Produce Non-Utah	Used to Produce Non-Utah	Income
	Nonbusiness Asset(s)	Nonbusiness Income	Nonbusiness Income	
15a	/			
15b	/			
15c	/			
45.1	,			
15d	/			
150	/ /			
15e	/			
16 Total of column C and column D				
To Total of Solalini S and Solalini B				
17 Total non-Utah nonbusiness inco	me - add column E for li	nes 15a through 15e		
		. J		
Description of direct expenses re	elated to:			Amount of Direct Expense
18a Line 15a above				
18b Line 15b above				
18c Line 15c above				
18d Line 15d above				
40. Line 45. alassa				
18e Line 15e above				
19 Total direct related expenses - ac	dd linos 19a through 19a			
19 Total direct related expenses - ac	id lilles Toa tillough Toe			
20 Non-Utah nonbusiness income n	et of direct related expe	nses - subtract line 19 from line	17 •	
20 Non Gran Horibasiness moonie n	ot of all out foliated exper	Column A	Column B	
Indirect Related Expenses for	or	Total Assets Used to Produce	Total Assets	
Non-Utah Nonbusiness Incon		Non-Utah Nonbusiness Income		
21 Beginning-of-year assets				
(enter in Column A the amount	from line 16, col. C)			
22 End-of-year assets				
(enter in Column A the amount	from line 16, col. D)			
23 Sum of beginning and ending ass	set values			
(add line 21 and line 22)				
24 Average asset value - divide line	23 by 2			
25 Non-Utah nonbusiness assets ra	tio - line 24, Column A, o	divided by line 24, Column B (to	four decimal places)	
00 International Internation		a transport for a transfer to the state of		
26 Interest expense deducted in cor	nputing non-Utah taxabl	e income (see instructions)		
27 Indirect related expenses for the	. Litah nanhusinasa ir	mo multiply line 25 by line 20		
27 Indirect related expenses for non	r-otan nonbusiness inco	me - munipiy iine 25 by iine 26		
28 Total non-Utah nonbusiness inco	me net of eynenses - su	htract line 27 from line 20		
20 Total Hoti-Otali Hotibusiiless IIICO	–	Stract III C Z7 HOIII III C Z0		

Enter on: TC-20, Schedule A, line 7;

TC-20S, Schedule A, line 7; or TC-65, Schedule A, line 10

Schedule J -	<b>Apportionment</b>	Schedule
EIN		

TC-20, Sch. J 2020

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

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:

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po	ortic	onable Income Factors		
1	Pr	operty Factor	Column A Inside Utah	Column B Inside and Outside Utah
	а	Land	• 1a	<u> </u>
	b	Depreciable assets	• 1b	<u> </u>
	С	Inventory and supplies	• 1c	<u> </u>
	d	Rented property	• 1d	<u> </u>
	е	Other allowable property (see instructions)	• 1e	<u> </u>
	f	Total tangible property - add lines 1a through 1e	• 1f	<u> </u>
2	Pro	operty factor - divide line 1f, Column A, by line 1f, Column B (to size	x decimal places)	• 2
3	Pa	yroll Factor		
	а	Total wages, salaries, commissions and other compensation	• 3a	<u> </u>
1	Pa	yroll factor - divide line 3a, Column A, by line 3a, Column B (to six	decimal places)	• 4
5	Sa	lles Factor		
	а	Total sales (gross receipts less returns and allowances)		• 5a
	b	Sales delivered or shipped to Utah buyers from outside Utah	• 5b	
	С	Sales delivered or shipped to Utah buyers from within Utah	• 5c	_
	d	Sales shipped from Utah to the United States government	• 5d	<u> </u>
	е	Sales shipped from Utah to buyers in states where the corp. has no nexus (corporation not taxable in buyer's state)	• 5e	
	f	Rent and royalty income	• 5f	<u> </u>
	g	Services and other allowable sales (see instructions)	• 5g	<u> </u>
	h	Total sales (add lines 5a through 5g)	• 5h	•

<b>Sch</b> 2006 <b>4</b> EIN	nedule J - Apportionment Schedule	TC-20, Sch. J 2020 (use with TC-20, TC-20S, TC-20MC and TC-65)
► 7 All entities	s - enter your NAICS code here (see instructions)	• 7
Apportionmer	nt Fraction	
Optional appo	ortionment taxpayers (see instructions) complete Part 1 or Part 2.	
Sales factor w	veighted taxpayers (see instructions) complete Part 3.	
Part 1: Equ	ally-Weighted Three Factor Formula	
8 Total factor	rs - add lines 2, 4 and 6	8
	he <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> he 8 by <b>3</b> (or the number of factors present)	• 9
Part 2: Pha	sed-in Sales Factor Formula	
10 Enter "X" fo	or phased-in sales factor	• 10
11 Sales facto	or - multiply line 6 by <b>8</b>	11
12 Total factor	rs - add lines 2, 4 and 11	12
	he <b>Apportionment Fraction</b> to <b>SIX DECIMALS</b> ne 12 by <b>10</b> (or the number of factors present, counting the sales factor eig	• 13ght times)
Part 3: Sale	es Factor Weighted Taxpayers Only (see instructions for those	e who qualify)
14 Apportion	ment Fraction - enter the six-decimal sales factor from line 6	• 14

Enter the fraction from line 9, line 13 or line 14, above, as follows:

TC-20 filers: Enter on TC-20, Schedule A, line 12 TC-20S filers: Enter on TC-20S, Schedule A, line 10

 $\textbf{TC-20MC filers:} \ \, \textbf{Enter on TC-20MC, Schedule A, where indicated}$ 

TC-65 filers: Enter on TC-65, Schedule A, line 13

## Schedule K - Partners' Distribution Share Items

65003 EIN \_\_\_\_

TC-65, Sch. K 2020

	•	Number of Schedules K-1 attached to this return	•	
	1	Ordinary business income (loss)	Federal Amount	Utah Amount
	2	Net rental real estate income (loss)		
	3	Other net rental income (loss)		
	4	Guaranteed payments		
Income (Loss)	5b	U.S. government interest income Municipal bond interest income Other interest income Ordinary dividends		
ncon	7	Royalties		_
_	8	Net short-term capital gain (loss)		
	9	Net long-term capital gain (loss)		
	10	Net Section 1231 gain (loss)		
	11	Recapture of Section 179 deduction		_
	12	Other income (loss) (describe)		
	13	Section 179 deduction		
	14	Contributions		
tions	15	Foreign taxes paid or accrued		
Deductions	16	Other deductions (describe)		
	17	Utah nonrefundable credits - enter the name of the Utah credit	Code	Credit Amount
Utah Credits	18	Utah refundable credits - enter the name of the Utah credit	Code	Credit Amount
	19	Total Utah tax withheld on behalf of all partners from Schedule N, colu	 umn l	

<b>a</b>	rtnership Information				ner's Share of Utah Income, Deduc		redits
	Partnership's EIN:			1	Utah ordinary business income (los	s)	
•	. Signoromp o Env.			2	Utah net rental real estate income (	loss)	
3	Partnership's name, a	ddress, city, state, a	and ZIP code				
				_ 3	Utah other net rental income (loss)		
				- 4	Utah guaranteed payments		
				_	, ,		
_	du an Indiana di			5a	Utah U.S. government interest inco		
a	rtner Information			5b 5c	Utah municipal bond interest incom Utah other interest income	e	
2	Partner's SSN or EIN				Start Strot intorest mount		-
			-	6	Utah ordinary dividends		
D	Partner's name, addre	ess, city, state, and	ZIP code	7	Utah royalties		
				-   '	Otali royaliles		
				8	Utah net short-term capital gain (los	ss)	
				-   9	Utah net long-term capital gain (los	e)	
E	Partner's phone numb	per		9	otan net long-term capital galli (105)	) )	
	·			10	Utah net Section 1231 gain (loss)		
F	Percent of ownership				Litab recenture of Continue 470 deeds	ation	
G	Enter "X" if limited par	tner or member		11	Utah recapture of Section 179 dedu	ICHON	
-	11 <b>52 pa</b> i			12	Utah other income (loss) (describe)		
Н	Entity code from list b		<del></del>				
	I = Individual  C = Corporation	P = Gen'l Pa L = Limited F					-
	S = S Corporation		R = LLP		-		-
	N = Nonprofit C	orp. <b>T</b> = Trust	O = Other	13	Utah Section 179 deduction		
	Enter date:	/ /	/ /	14	Contributions		
1	LINEI UALE.	/ / affiliated	/ / withdrawn	-   14	Contributions		
Pa	rtner's Share of Appo	ortionment Factors	s	15	Foreign taxes paid or accrued		
	Droporty	Utah	Total	40	Litab atban deductions (describe)		
J	Property \$			_   16	Utah other deductions (describe)		
<	Payroll \$		\$	_			
	0.1						
_	Sales <u>\$</u>			- 17	Utah nonrefundable credits:		
Otl	ner Information			┨ ′′	Name of Credit	<u>Code</u>	Cred
				_			
				_	-		
	-			-	-		
				-   10	Litab rafiundable aradita.		
				18	Utah refundable credits:		

19

Utah tax withheld on behalf of partner

"X" if withholding waiver applied for

Note: To complete lines 1 through 16:

<sup>\*</sup> Utah residents, enter the amounts from federal Schedule K-1.

<sup>\*</sup> Utah nonresidents, see instructions to calculate amounts. All filers complete lines 17 through 19, if applicable.

### **Schedule N - Pass-through Entity Withholding Tax**

TC-65, Sch. N 2020

65005 EIN

tax from column I on Schedule K-1, line 19

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.

Е	nter	OLDING WAIVER CLAIMED under §59-10-140 "1" to claim a waiver for ALL partners (enter "X" "2" to claim a waiver for SOME partners (enter "	' in co	olumn B and <b>"0"</b> in co	lum	nn F for all partners)				•
		e Schedule N instructions for liability responsibility				ullili F loi tilose part	Hers	ciaimeu)		
	Nar Witl	me of partner hholding waiver for this partner enter "X" in column B and "0" in column F)		Income (loss) attributable to Utah plus Utah source	F	4.95% of income - E times .0495 (not less than zero)		Mineral production withholding credit	I	Withholding tax to be paid by this partnership
		N or EIN of partner		guaranteed pymts			Н	Upper-tier pass-		F less G and H
#1		tner's % of income or ownership	Е	(see instructions)	F		G	through withholding	_	(not less than 0)
					-		_		-	
•	В						Н			
	С	D								
#2	Α		_ E_		F		G		I _	
	В						н			
	•	_					-			
•	С	D								
#3	Α		E		F		G		ı	
	_									
•	В						Н			
•	С	D								
#4			_		_		_			
#4	Α		_ E_		F_		G		١_	
•	В						Н			
	С	D								
·	C									
#5	Α		E		F_		G		Ι_	
	В						н			
		<del></del>					_			
•	С	D								
#6	Α		Е		F		G		ı	
					_					
•	В						Н			
•	С	D	_							
47					_					
#7	Α		_ E_		_		G		١_	
•	В						н			
	С	D								
,		D								
	Rep	port the partner's pass-through withholding		Total Utah w	ithh	olding tax to be pa	id b	y this partnership:		

Enter on TC-65, line 3 and on Sch. K, line 19.

2500:	Credits Receive and Mineral Pro	ed from Upper-tier Pass-through Entities oduction Withholding Tax Credit on TC-675R	TC-25 2020 (use with	TC-20S, TC-41 and TC-65
Part 1	- Utah Nonrefunda	able Credits Received from Upper-tier Pass-throu	ah Entities	
	Upper-tier pass-through entity EIN from Utah	Name of upper-tier pass-through entity	Credit	UT nonrefundable credit from
	Sch. K-1, box "A"	from Utah Schedule K-1, box "B"	Code	Utah Sch. K-1
1 _				
2 _				
4				
5 6				
-				
	r these credits on Utah TC- bine amounts for the same	20S Sch. K, line 18, or TC-41 Sch. A, Part 3 or 4, or TC-65 Sch. K, line 1 codes.	7, using the credit	code above.
Part 2	- Utah Refundahla	Credits Received from Upper-tier Pass-through	Entitios	
rait 2	Upper-tier pass-through	orealts received from opper-tier rass-timough	Littities	
	entity EIN from Utah	Name of upper-tier pass-through entity	Credit	UT refundable credi
	Sch. K-1, box "A"	from Utah Schedule K-1, box "B"	Code	from Utah Sch. K-1
1				
2				
3				
4				
5_				
6 _				
7 8			_	
9			_	
10	<del></del>		<del>-</del>	<del></del>
11			<del></del>	
12				
13				
14 _				
Ente	r these credits on Utah TC-	20S Sch. K, line 19, or TC-41 Sch. A, Part 5, or TC-65 Sch. K, line 18, us	sing the credit cod	e above.
Com	bine amounts for the same	codes.		
Part 3	- Utah Mineral Pro	oduction Withholding Tax Credit Received on TC-6	675R	
	Deadware CIN frame			Mineral production
	Producer EIN from TC-675R, box "2"	Producer's name from TC-675R, box "1"		withholding from TC-675R, box "6"
1				
2			<u> </u>	
3	<del></del> -		<del>-</del>	
4			_	
5			<u> </u>	
6			_	
7 _			_	
8 _			_	
9			_	
10 _		-	_	
	Total Utah	mineral production withholding tax credit received on TC-675R		