20526

Schedule K-1 - Shareholder's Share of Utah Income, Deductions and Credits

Clear form

TC-20S, Sch. K-1
2025

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 If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting: TIN: _____
Name: _____

F What type of entity is this shareholder? _____

G Percent of ownership: _____

Shareholder's Share of Apportionment Factors

		Utah	Total
H	Property	$	$
I	Payroll	$	$
J	Sales	$	$

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, if applicable.

Shareholder's Share of Utah Income, Deductions and Credits

1 Utah ordinary business income/loss _____

2 Utah net rental real estate income/loss _____

3 Utah other net rental income/loss _____

4a Utah U.S. government interest income _____
4b Utah municipal bond interest income _____
4c Utah other interest income _____

5 Utah ordinary dividends _____

6 Utah royalties _____

7 Utah net short-term capital gain/loss _____

8 Utah net long-term capital gain/loss _____

9 Utah net Section 1231 gain/loss _____

10 Utah recapture of Section 179 deduction _____

11 Utah other income/loss (describe)

_____ _____
_____ _____
_____ _____

12 Utah Section 179 deduction _____

13 Utah contributions _____

14 Utah investment interest expense _____

15 Utah Section 59(e)(2) expenditures _____

16 Foreign taxes paid or accrued _____

17 Utah other deductions (describe)

_____ _____
_____ _____
_____ _____

18 Utah nonrefundable credits - enter name | Code | Credit Amount

_____ ____ _____
_____ ____ _____
_____ ____ _____

19 Utah refundable credits - enter name | Code | Credit Amount

_____ ____ _____
_____ ____ _____
_____ ____ _____

:

20 Utah tax withheld on behalf of shareholder _____
"X" if withholding waiver applied for ☐