

**Part 1 - Utah Withholding Tax Schedule**

40509 SSN \_\_\_\_\_

Last name \_\_\_\_\_

**TC-40W**

Pg. 1

**2025****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

**Total Utah withholding tax from all lines 7:**

If you have nothing to enter on TC-40W, page 2, enter this total on TC-40, page 2, line 33.

If you have entries on TC-40W, page 2, enter this total on TC-40, page 3, Part 5, line 1.

.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**

40510 SSN \_\_\_\_\_

Last name \_\_\_\_\_

**TC-40W**

Pg. 2

**2025****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

**Total mineral production withholding tax from all lines 5.** Enter here and on TC-40, page 3, Part 5, line 2. \_\_\_\_\_ .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

**Total pass-through withholding tax from all lines 3.** Enter here and on TC-40, page 3, Part 5, line 3. \_\_\_\_\_ .00**Submit page ONLY if data entered.****Attach completed schedule to your Utah Income Tax Return.**