

1 Date of incorporation: **9/9/9999** mm/dd/yyyy State or country in which incorporated: **XXXXXXXXXXXXXXXXXXXX**

2 If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.

3 If this corporation at any time during its tax year owned more than 50 percent of the voting stock of another corporation(s), provide the following for each corporation so owned. Attach additional pages if needed.

Address:

Percent of stock owned: 999.9999 % Date stock acquired: 99/99/9999
mm/dd/yyyy

4 If more than 50 percent of the voting stock of this corporation is owned by another corporation, provide the following information about the other corporation.

Address: _____

Percent of stock owned: 99.9999% %

5 Check here if this corporation or its subsidiary(ies) had a change in control or ownership or acquired control or ownership of any other legal entity this year

6 Enter the location where the corporate books and records are maintained:

7 Enter the state or country of commercial domicile: XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX

- 8 Enter the year-end date of the last year for which a federal examination has been completed: 99/99/9999
mm/dd/yyyy

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal exam adjustments have not been reported to the Tax Commission. Include the date of final determination. Send the information to:

9. Enter the year and date of years with federal examinations now in progress, and/or final determination of post examinations still pending.

99 / 99 / 9999 99 / 99 / 9999 99 / 99 / 9999 99 / 99 / 9999
mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy

- 10 Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the Internal Revenue Service.

99 / 99 / 9999 99 / 99 / 9999 99 / 99 / 9999 99 / 99 / 9999
mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy

Note: UCA §59-7-519 extends the Statute of Limitations for tax assessment if federal exam adjustments are not fully reported.

20503

EIN 99-9999999

2025

Schedule A - Utah Net Taxable Income and Tax Calculation

20504 EIN 99-9999999

TC-20, Sch. A

2025

Pg. 2

23 Enter tax from Schedule A, page 1, line 22

23 999999999999999

24 Nonrefundable credits (see instructions or incometax.utah.gov/credits for codes)

	Code	Amount		Code	Amount
• 24a	XX	999999999999999	• 24b	XX	999999999999999
• 24c	XX	999999999999999	• 24d	XX	999999999999999
• 24e	XX	999999999999999	• 24f	XX	999999999999999

Total nonrefundable credits - add lines 24a through 24f

• 24 999999999999999

25 Net tax - subtract line 24 from line 23 (cannot be less than line 18b or less than zero)

• 25 999999999999999

26 Utah use tax

• 26 999999999999999

27 Total tax - add line 25 and line 26

• 27 999999999999999

Enter here and on TC-20, line 7

28 Refundable credits (see instructions or incometax.utah.gov/credits for codes)

	Code	Amount		Code	Amount
• 28a	XX	999999999999999	• 28b	XX	999999999999999
• 28c	XX	999999999999999	• 28d	XX	999999999999999

Total refundable credits - add lines 28a through 28d

• 28 999999999999999

29 Prepayments from Schedule E, line 4

• 29 999999999999999

30 Amended return only (see instructions)

• 30 999999999999999

31 Total refundable credits and prepayments - add lines 28 through 30

• 31 999999999999999

Enter here and on TC-20, line 8

41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

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Schedule B - Additions to Unadjusted Income

4 20505 EIN 99-9999999
 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
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 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
 8 1 Interest from state obligations
 9 10 2 a Income taxes paid to any state
 11 12 b Franchise or privilege taxes paid to any state
 13 14 c Corporate stock taxes paid to any state
 15 16 d Any income, franchise or capital stock taxes imposed by a foreign country
 17 18 e Business and occupation taxes paid to any state
 19 20 3 Safe harbor lease adjustments
 21 22 4 Capital loss carryover
 23 24 5 Federal deductions taken previously on a Utah return
 25 26 6 Federal charitable contributions from federal form 1120, line 19
 27 28 7 Gain/loss on IRC Sections 338(h)(10) or 336(e)
 29 30 8 Adjustments due to basis difference
 31 32 9 Expenses attributable to 50 percent unitary foreign dividend exclusion
 33 34 10 Installment sales income previously reported for federal but not Utah purposes
 35 36 11 Nonqualified withdrawal from my529
 37 38 12 Income/loss from IRC Section 936 corporations
 39 40 13 Foreign income/loss for worldwide combined filers
 41 42 14 Income/loss of unitary corporations not included in federal consolidated return
 43 44 15 Deductions for a royalty or other expense paid to an entity related by common ownership (see instructions)
 45 46 16 Payroll Protection Program grant or loan addback (see instructions)
 47 48 17 (Reserved, see instructions)
 49 50 18 (Reserved, see instructions)
 51 52 19 Total additions - add lines 1 through 18
 53 Enter here and on Schedule A, line 2
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4 TC-20, Sch. B
 5 2025
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 8 1 Interest from state obligations
 9 10 2 a Income taxes paid to any state
 11 12 b Franchise or privilege taxes paid to any state
 13 14 c Corporate stock taxes paid to any state
 15 16 d Any income, franchise or capital stock taxes imposed by a foreign country
 17 18 e Business and occupation taxes paid to any state
 19 20 3 Safe harbor lease adjustments
 21 22 4 Capital loss carryover
 23 24 5 Federal deductions taken previously on a Utah return
 25 26 6 Federal charitable contributions from federal form 1120, line 19
 27 28 7 Gain/loss on IRC Sections 338(h)(10) or 336(e)
 29 30 8 Adjustments due to basis difference
 31 32 9 Expenses attributable to 50 percent unitary foreign dividend exclusion
 33 34 10 Installment sales income previously reported for federal but not Utah purposes
 35 36 11 Nonqualified withdrawal from my529
 37 38 12 Income/loss from IRC Section 936 corporations
 39 40 13 Foreign income/loss for worldwide combined filers
 41 42 14 Income/loss of unitary corporations not included in federal consolidated return
 43 44 15 Deductions for a royalty or other expense paid to an entity related by common ownership (see instructions)
 45 46 16 Payroll Protection Program grant or loan addback (see instructions)
 47 48 17 (Reserved, see instructions)
 49 50 18 (Reserved, see instructions)
 51 52 19 Total additions - add lines 1 through 18
 53 Enter here and on Schedule A, line 2
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Schedule C - Subtractions from Unadjusted Income

4 20506 EIN 99-9999999
 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
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 8 1 Intercompany dividend elimination (see instructions) • 1 999999999999999
 9 2 Foreign dividend gross-up • 2 999999999999999
 10 3 Net capital loss • 3 999999999999999
 11 4 a Federal jobs credit salary reduction • 4a 999999999999999
 12 b Federal research and development credit expense reduction • 4b 999999999999999
 13 c Federal orphan drug credit clinical testing expense reduction • 4c 999999999999999
 14 d Expense reduction for other federal credits (attach schedule) • 4d 999999999999999
 15 e Federal qualified tax credit bond credit, income increase • 4e 999999999999999
 16 f Federal qualified zone academy bond credit, income increase • 4f 999999999999999
 17 5 Safe harbor lease adjustments • 5 999999999999999
 18 6 Federal income previously taxed by Utah • 6 999999999999999
 19 7 Fifty percent exclusion for dividends from unitary foreign subsidiaries • 7 999999999999999
 20 8 Fifty percent exclusion for foreign operating company income/loss • 8 999999999999999
 21 9 Gain/loss on stock sale not recognized for federal purposes (but included in taxable income) when IRC Section 338(h)(10) or 336(e) has been elected • 9 999999999999999
 22 10 Basis adjustments • 10 999999999999999
 23 11 Interest expense not deducted on federal return under IRC Section 265(b) or 291(e) • 11 999999999999999
 24 12 Dividends received from admitted insurance company subsidiaries exempt under UCA §59-7-102(1)(c) • 12 999999999999999
 25 13 Contributions to my529 account(s) • 13 999999999999999
 26 14 (Reserved, see instructions) • 14 999999999999999
 27 15 Dividends received or deemed received by a member of the unitary group from a captive REIT • 15 999999999999999
 28 16 IRC Section 857(b)(2)(E) deduction from a captive REIT • 16 999999999999999
 29 17 FDIC Premiums disallowed as a deduction for federal income tax purposes • 17 999999999999999
 30 18 (Reserved, see instructions) • 18 999999999999999
 31 19 (Reserved, see instructions) • 19 999999999999999
 32 20 (Reserved, see instructions) • 20 999999999999999
 33 21 Total subtractions - add lines 1 through 20 • 21 999999999999999
 34 Enter here and on Schedule A, line 4
 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
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4 TC-20, Sch. C
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Schedule D - Utah Contributions Deduction

4 20507

5 EIN 99-9999999

4 TC-20, Sch. D
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1 Apportionable income before contributions deduction from Schedule A, line 9

• 1 9999999999999999

If a loss, no contribution deduction is allowed

2 Utah contribution limitation - multiply line 1 by 10% (.10) (not less than zero)

2 9999999999999999

3 Current year contributions

• 3 9999999999999999

4 Utah contributions carryforward (attach schedule)

• 4 9999999999999999

5 Total contributions available - add line 3 and line 4

5 9999999999999999

6 **Utah contributions deduction** - lesser of line 2 or line 5

• 6 9999999999999999

Enter here and on Schedule A, line 10

7 Contribution carryover to next year - subtract line 6 from line 5

• 7 9999999999999999

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Schedule E - Prepayments of Any Type

27 TC-20, Sch. E
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1 Overpayment applied from prior year

1 9999999999999999

2 Extension prepayment Date: 99/99/9999 Check no.: 999999999

2 9999999999999999

Enter the date and amount of any extension prepayment. If paid by check, enter the check number.

3 Other prepayments (attach additional pages if necessary)

Enter the date and amount of any prepayment for the filing period. If paid by check, enter the check number.

3a Date: 99/99/9999 Check no.: 999999999

3a 9999999999999999

3b Date: 99/99/9999 Check no.: 999999999

3b 9999999999999999

3c Date: 99/99/9999 Check no.: 999999999

3c 9999999999999999

3d Date: 99/99/9999 Check no.: 999999999

3d 9999999999999999

46 Total of all prepayments - add lines 3a through 3d

3 9999999999999999

47 4 Total prepayments - add lines 1 through 3

4 9999999999999999

Enter here and on Schedule A, line 29

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4 Schedule H - Utah Nonbusiness Income Net of Expenses

5 20561 EIN 99-9999999

TC-20, Sch. H

2025

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

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

9 Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

A	B	C	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	XXXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999
1b	XXXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999
1c	XXXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999
1d	XXXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999
1e	XXXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999
2	Total of column C and column D	99999999999999	99999999999999	
3	Total Utah nonbusiness income - add column E for lines 1a through 1e			99999999999999

29 Description of direct expenses related to:

		Amount of Direct Expense
4a	Line 1a above	99999999999999
4b	Line 1b above	99999999999999
4c	Line 1c above	99999999999999
4d	Line 1d above	99999999999999
4e	Line 1e above	99999999999999

40 5 Total direct related expenses - add lines 4a through 4e

41 6 Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3

	Column A	Column B
	Total Assets Used to Produce Utah Nonbusiness Income	Total Assets
44 Indirect Related Expenses for Utah Nonbusiness Income		
46 7 Beginning-of-year assets (enter in Column A the amount from line 2, col. C)	99999999999999	99999999999999
48 8 End-of-year assets (enter in Column A the amount from line 2, col. D)	99999999999999	99999999999999
50 9 Sum of beginning and ending asset values (add line 7 and line 8)	99999999999999	99999999999999
52 10 Average asset value - divide line 9 by 2	99999999999999	99999999999999
54 11 Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B (to four decimal places)		9.9999
56 12 Interest expense deducted in computing Utah taxable income (see instructions)		99999999999999
58 13 Indirect related expenses for Utah nonbusiness income - multiply line 11 by line 12		99999999999999
60 14 Total Utah nonbusiness income net of expenses - subtract line 13 from line 6 Enter on: TC-20, Schedule A, line 6; TC-20S, Schedule A, line 8; or TC-65, Schedule A, line 11		99999999999999

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Schedule H - Non-Utah Nonbusiness Income Net of Expenses

4 20562 EIN 99-9999999
 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah)

A	B	C	D	E
Type of Non-Utah Nonbusiness Income	Acquisition Date of Non-Utah Nonbusiness Asset(s)	Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income	Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income	Non-Utah Nonbusiness Income
15a XXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999	99999999999999
15b XXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999	99999999999999
15c XXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999	99999999999999
15d XXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999	99999999999999
15e XXXXXXXXXXXXXXXXX	99/99/9999	99999999999999	99999999999999	99999999999999
16 Total of column C and column D		99999999999999	99999999999999	
17 Total non-Utah nonbusiness income - add column E for lines 15a through 15e				99999999999999

Description of direct expenses related to:		Amount of Direct Expense
18a Line 15a above	XXXXXXXXXXXXXXXXXXXXXX	99999999999999
18b Line 15b above	XXXXXXXXXXXXXXXXXXXXXX	99999999999999
18c Line 15c above	XXXXXXXXXXXXXXXXXXXXXX	99999999999999
18d Line 15d above	XXXXXXXXXXXXXXXXXXXXXX	99999999999999
18e Line 15e above	XXXXXXXXXXXXXXXXXXXXXX	99999999999999
19 Total direct related expenses - add lines 18a through 18e		99999999999999

38 39 40 20 Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17 • 99999999999999 40

	Column A	Column B
	Total Assets Used to Produce Non-Utah Nonbusiness Income	Total Assets
41 42 Indirect Related Expenses for Non-Utah Nonbusiness Income		
43 21 Beginning-of-year assets (enter in Column A the amount from line 16, col. C)	99999999999999	99999999999999
44 22 End-of-year assets (enter in Column A the amount from line 16, col. D)	99999999999999	99999999999999
45 23 Sum of beginning and ending asset values (add line 21 and line 22)	99999999999999	99999999999999
46 24 Average asset value - divide line 23 by 2	99999999999999	99999999999999
47 25 Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B (to four decimal places)	9.9999	52
48 26 Interest expense deducted in computing non-Utah taxable income (see instructions)	99999999999999	54
49 27 Indirect related expenses for non-Utah nonbusiness income - multiply line 25 by line 26	99999999999999	56
50 28 Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20 • 99999999999999 58		
51 Enter on: TC-20, Schedule A, line 7;		59
52 TC-20S, Schedule A, line 9; or		60
53 TC-65, Schedule A, line 12		61

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
Schedule J - Apportionment Schedule

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
20563

EIN 99-9999999

TC-20, Sch. J

2025

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

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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

8 **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.

9 **Briefly describe the nature and location(s) of your Utah business activities:**

10 XXXXXXXXXXXXXXXXXXXXXXXXX
11 XXXXXXXXXXXXXXXXXXXXXXXXX
12 XXXXXXXXXXXXXXXXXXXXXXXXX
13 XXXXXXXXXXXXXXXXXXXXXXXXX
14 **Apportionable Income Factors**

15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
1 Property Factor

		Column A Inside Utah	Column B Inside and Outside Utah
a	Land	• 1a 999999999999999	• 999999999999999
b	Depreciable assets	• 1b 999999999999999	• 999999999999999
c	Inventory and supplies	• 1c 999999999999999	• 999999999999999
d	Rented property	• 1d 999999999999999	• 999999999999999
e	Other allowable property (see instructions)	• 1e 999999999999999	• 999999999999999
f	Total tangible property - add lines 1a through 1e	• 1f 999999999999999	• 999999999999999
2	Property factor - divide line 1f, Column A, by line 1f, Column B (to six decimal places)	• 2 9.999999	30

32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
3 Payroll Factor

a	Total wages, salaries, commissions and other compensation	• 3a 999999999999999	• 999999999999999
4	Payroll factor - divide line 3a, Column A, by line 3a, Column B (to six decimal places)	• 4 9.999999	36

38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
5 Sales Factor

a	Total sales (gross receipts less returns and allowances)	• 5a 999999999999999	40
b	Sales delivered or shipped to Utah buyers from outside Utah	• 5b 999999999999999	42
c	Sales delivered or shipped to Utah buyers from within Utah	• 5c 999999999999999	44
d	Sales shipped from Utah to the United States government	• 5d 999999999999999	46
e	Sales shipped from Utah to buyers in states where the corp. has no nexus (corporation not taxable in buyer's state)	• 5e 999999999999999	48
f	Rent and royalty income	• 5f 999999999999999	50
g	Services and other allowable sales (see instructions)	• 5g 999999999999999	53
h	Total sales (add lines 5a through 5g)	• 5h 999999999999999	55
6	Sales factor - line 5h, Column A, divided by line 5h, Column B (to six decimals)	• 6 9.999999	57

58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
Continued on page 2

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

► 7 All entities - enter your NAICS code here (see instructions)

$$\bullet 7 \quad 999999$$

Apportionment Fraction

Optional apportionment taxpayers (see instructions) complete Part 1 or Part 2.

Sales factor weighted taxpayers (see instructions) complete Part 2.

Part 1: Equally-Weighted Three Factor Formula (see instructions for those who qualify)

8 Total factors - add lines 2, 4 and 6

8 9.999999

9 Calculate the Apportionment Fraction to SIX DECIMALS

$$\bullet 9 \quad 9.999999$$

Part 2: Sales Factor Formula (see instructions for those who qualify)

10 Apportionment Fraction - enter the six-decimal sales factor from line 6

Enter the fraction from line 9 or line 10, above, as follows:

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

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

TC-20MC filers: Enter on TC-20MC, Schedule A, where indicated

TC-65 filers: Enter on TC-65, Schedule A, line 15

6	6	7	7	8	8	9	9	10	10	11	11	12	12	13	13	14	14	15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28	29	29	30	30	31	31	32	32	33	33	34	34	35	35	36	36	37	37	38	38	39	39	40	40	41	41	42	42	43	43	44	44	45	45	50	50	52	52	53	53	54	54	55	55	56	56	57	57	58	58	59	59	60	60	61	61	62	62	63	63	64	64	65	65	66	66	67	67	68	68	69	69	70	70	71	71	72	72	73	73	74	74	75	75	76	76	77	77	78	78	79	79	80	80
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6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

4 Schedule M - Corporations Included in Combined Filing

5 20508

EIN 99-9999999

TC-20, Sch. M

2025

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6

7 Instructions

8

9 * List **only** corporations incorporated, qualified or doing business in Utah.

10 * If you need more lines, use Schedule M, Supplemental Sheet (page 2 of this schedule).

11 * Federal schedules may not be substituted, since they may include corporations excluded from Utah reporting.

12 * Corporations required to file in Utah but not listed on this form will not be considered to have met the Utah filing requirement.

13 * The minimum tax of \$100 per corporation (including the parent corporation if incorporated, qualified or doing business in Utah) listed

14 on this schedule must be entered on Schedule A, line 18b.

15 Minimum Tax

16 a Total number of corporations incorporated, qualified or doing business in Utah

• a 999999

17 b Multiply line a by \$100 (minimum tax per corporation)

• b 99999999999999

18 (Enter on Schedule A, line 18b)

19 Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

		Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
23	24	• EIN		
25	26	1 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
27	28	2 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
29	30	3 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
31	32	4 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
33	34	5 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
35	36	6 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
37	38	7 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
39	40	8 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
41	42	9 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
43	44	10 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
45	46	11 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
47	48	12 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
49	50	13 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
51	52	14 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
53	54	15 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
55	56	16 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
57	58	17 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
59	60	18 99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 99/99/9999
61	62			

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

4 Schedule M, Supplemental Sheet

5 20509

EIN 99-99999999

TC-20, Sch. M

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6 * See instructions on TC-20, Schedule M

7 * Add the corporations on each **Supplemental Sheet** to the total on Schedule M subject to the \$100 minimum tax per corporation.

8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

10 Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

		Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
1	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
2	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
3	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
4	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
5	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
6	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
7	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
8	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
9	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
10	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
11	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
12	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
13	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
14	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
15	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
16	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
17	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
18	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
19	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
20	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
21	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
22	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
23	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
24	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
25	99-99999999	99999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999

67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100