

[illegible]

Supplemental information to be Supplied by All Corporations

TC-20

Pg. 2

20502

EIN 99-9999999

2025

1 Date of incorporation: 99/99/9999 State or country in which incorporated: XXXXXXXXXXXXXXXX
mm/dd/yyyy

2 If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.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

Name of corporation: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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.

Name of corporation: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Percent of stock owned: 999.9999 %

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:

XX

7 Enter the state or country of commercial domicile: XXXXXXXXXXXX

• 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:

Business Taxes and Discovery Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

• 9 Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past 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.

Pg. 1

2025

| Schedule A - Utah Net Taxable Income and Tax Calculation | | | | | | TC-20, Sch. A | | Pg. 1 |
|--|---|-------------|--|--|-------|----------------|----------------|-------|
| 20503 | EIN | 99-99999999 | | | | 2025 | | |
| | | | | | | | | |
| 1 | Unadjusted income/loss before NOL and special deductions from federal form 1120, line 28 | | | | | • 1 | 99999999999999 | |
| 2 | Additions to unadjusted income from Schedule B, line 19 | | | | | • 2 | 99999999999999 | |
| 3 | Add line 1 and line 2 | | | | | 3 | 99999999999999 | |
| 4 | Subtractions from unadjusted income from Schedule C, line 21 | | | | | • 4 | 99999999999999 | |
| 5 | Adjusted income/loss - subtract line 4 from line 3 | | | | | • 5 | 99999999999999 | |
| 6 | Utah net nonbusiness income from Schedule H, line 14 | | | | | • 6 | 99999999999999 | |
| 7 | Non-Utah net nonbusiness income from Schedule H, line 28 | | | | | • 7 | 99999999999999 | |
| 8 | Total nonbusiness income net of expenses - add line 6 and line 7 | | | | | 8 | 99999999999999 | |
| 9 | Apportionable income/loss before contributions deduction - subtract line 8 from line 5 | | | | | • 9 | 99999999999999 | |
| 10 | Utah contributions deduction from Schedule D, line 6 | | | | | • 10 | 99999999999999 | |
| 11 | Apportionable income/loss - subtract line 10 from line 9 | | | | | 11 | 99999999999999 | |
| 12 | Apportionment fraction - enter 1.000000, or Schedule J, line 9 or 10, if applicable | | | | | 12 | 9.999999 | |
| 13 | Apportioned income/loss - multiply line 11 by line 12 | | | | | • 13 | 99999999999999 | |
| 14 | Utah net nonbusiness income (from line 6 above) | | | | | 14 | 99999999999999 | |
| 15 | Utah income/loss before Utah net loss deduction - add line 13 and line 14 | | | | | • 15 | 99999999999999 | |
| 16 | Utah net loss carried forward from prior years (may not exceed 80% of line 15 - attach documentation) | | | | | • 16 | 99999999999999 | |
| 17 | Net Utah taxable income/loss - subtract line 16 from line 15 | | | | | • 17 | 99999999999999 | |
| 18 | Calculation of tax (see instructions): | | | | | | | |
| a | Multiply line 17 by 4.5% (.045) (not less than zero) | | | | 18a | 99999999999999 | | |
| b | Minimum tax - enter \$100 or amount from Schedule M, line b | | | | • 18b | 99999999999999 | | |
| | Tax amount - enter the greater of line 18a or line 18b | | | | | • 18 | 99999999999999 | |
| 19 | Interest on installment sales | | | | | • 19 | 99999999999999 | |
| 20 | IRC 965(a) deferred foreign income installment amount | | | | | • 20 | 99999999999999 | |
| 21 | Recapture of low-income housing credit | | | | | • 21 | 99999999999999 | |
| 22 | Total tax - add lines 18 through 21 | | | | | • 22 | 99999999999999 | |
| | Carry to Schedule A, page 2, line 23 | | | | | | | |

| | | | | | | | | | |
|--|--|-------------------|--|-------|--|-------------------|--|----------------|--|
| Schedule A - Utah Net Taxable Income and Tax Calculation | | | | | | TC-20, Sch. A | | Pg. 2 | |
| 20504 | | | | | | 2025 | | | |
| EIN 99-9999999 | | | | | | | | | |
| 23 Enter tax from Schedule A, page 1, line 22 | | | | | | 23 | | 99999999999999 | |
| 24 Nonrefundable credits (see instructions or incometax.utah.gov/credits for codes) | | | | | | | | | |
| Code | | Amount | | Code | | Amount | | | |
| • 24a | | XX 99999999999999 | | • 24b | | XX 99999999999999 | | | |
| • 24c | | XX 99999999999999 | | • 24d | | XX 99999999999999 | | | |
| • 24e | | XX 99999999999999 | | • 24f | | XX 99999999999999 | | | |
| Total nonrefundable credits - add lines 24a through 24f | | | | | | • 24 | | 99999999999999 | |
| 25 Net tax - subtract line 24 from line 23 (cannot be less than line 18b or less than zero) | | | | | | • 25 | | 99999999999999 | |
| 26 Utah use tax | | | | | | • 26 | | 99999999999999 | |
| 27 Total tax - add line 25 and line 26 | | | | | | • 27 | | 99999999999999 | |
| 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 99999999999999 | | • 28b | | XX 99999999999999 | | | |
| • 28c | | XX 99999999999999 | | • 28d | | XX 99999999999999 | | | |
| Total refundable credits - add lines 28a through 28d | | | | | | • 28 | | 99999999999999 | |
| 29 Prepayments from Schedule E, line 4 | | | | | | • 29 | | 99999999999999 | |
| 30 Amended return only (see instructions) | | | | | | • 30 | | 99999999999999 | |
| 31 Total refundable credits and prepayments - add lines 28 through 30 | | | | | | • 31 | | 99999999999999 | |
| Enter here and on TC-20, line 8 | | | | | | | | | |

TC-20, Sch. B
2025

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| EIN | | | 99 | - | 99999999 |
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2025

| Schedule B - Additions to Unadjusted Income | | | | | | TC-20, Sch. B |
|---|--|--|--|--|--|----------------------|
| 20505 | | | | | | 2025 |
| EIN | | | | | | 99-9999999 |
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| 1 Interest from state obligations | | | | | | • 1 999999999999999 |
| | | | | | | |
| 2 a Income taxes paid to any state | | | | | | • 2a 999999999999999 |
| | | | | | | |
| b Franchise or privilege taxes paid to any state | | | | | | • 2b 999999999999999 |
| | | | | | | |
| c Corporate stock taxes paid to any state | | | | | | • 2c 999999999999999 |
| | | | | | | |
| d Any income, franchise or capital stock taxes imposed by a foreign country | | | | | | • 2d 999999999999999 |
| | | | | | | |
| e Business and occupation taxes paid to any state | | | | | | • 2e 999999999999999 |
| | | | | | | |
| 3 Safe harbor lease adjustments | | | | | | • 3 999999999999999 |
| | | | | | | |
| 4 Capital loss carryover | | | | | | • 4 999999999999999 |
| | | | | | | |
| 5 Federal deductions taken previously on a Utah return | | | | | | • 5 999999999999999 |
| | | | | | | |
| 6 Federal charitable contributions from federal form 1120, line 19 | | | | | | • 6 999999999999999 |
| | | | | | | |
| 7 Gain/loss on IRC Sections 338(h)(10) or 336(e) | | | | | | • 7 999999999999999 |
| | | | | | | |
| 8 Adjustments due to basis difference | | | | | | • 8 999999999999999 |
| | | | | | | |
| 9 Expenses attributable to 50 percent unitary foreign dividend exclusion | | | | | | • 9 999999999999999 |
| | | | | | | |
| 10 Installment sales income previously reported for federal but not Utah purposes | | | | | | • 10 999999999999999 |
| | | | | | | |
| 11 Nonqualified withdrawal from my529 | | | | | | • 11 999999999999999 |
| | | | | | | |
| 12 Income/loss from IRC Section 936 corporations | | | | | | • 12 999999999999999 |
| | | | | | | |
| 13 Foreign income/loss for worldwide combined filers | | | | | | • 13 999999999999999 |
| | | | | | | |
| 14 Income/loss of unitary corporations not included in federal consolidated return | | | | | | • 14 999999999999999 |
| | | | | | | |
| 15 Deductions for a royalty or other expense paid to an entity related by common ownership (see instructions) | | | | | | • 15 999999999999999 |
| | | | | | | |
| 16 Payroll Protection Program grant or loan addback (see instructions) | | | | | | • 16 999999999999999 |
| | | | | | | |
| 17 (Reserved, see instructions) | | | | | | • 17 999999999999999 |
| | | | | | | |
| 18 (Reserved, see instructions) | | | | | | • 18 999999999999999 |
| | | | | | | |
| 19 Total additions - add lines 1 through 18 | | | | | | • 19 999999999999999 |
| Enter here and on Schedule A, line 2 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Schedule C - Subtractions from Unadjusted Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-20, Sch. C | | | | | | | | | | | | | | | |
| 20506 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2025 | | | | | | | | | | | | | | | |
| EIN 99-9999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 Intercompany dividend elimination (see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 1 9999999999999999 | | | | | | | | | | | | | | | |
| 2 Foreign dividend gross-up | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 2 9999999999999999 | | | | | | | | | | | | | | | |
| 3 Net capital loss | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 3 9999999999999999 | | | | | | | | | | | | | | | |
| 4 a Federal jobs credit salary reduction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4a 9999999999999999 | | | | | | | | | | | | | | | |
| b Federal research and development credit expense reduction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4b 9999999999999999 | | | | | | | | | | | | | | | |
| c Federal orphan drug credit clinical testing expense reduction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4c 9999999999999999 | | | | | | | | | | | | | | | |
| d Expense reduction for other federal credits (attach schedule) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4d 9999999999999999 | | | | | | | | | | | | | | | |
| e Federal qualified tax credit bond credit, income increase | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4e 9999999999999999 | | | | | | | | | | | | | | | |
| f Federal qualified zone academy bond credit, income increase | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4f 9999999999999999 | | | | | | | | | | | | | | | |
| 5 Safe harbor lease adjustments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 5 9999999999999999 | | | | | | | | | | | | | | | |
| 6 Federal income previously taxed by Utah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 6 9999999999999999 | | | | | | | | | | | | | | | |
| 7 Fifty percent exclusion for dividends from unitary foreign subsidiaries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 7 9999999999999999 | | | | | | | | | | | | | | | |
| 8 Fifty percent exclusion for foreign operating company income/loss | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 8 9999999999999999 | | | | | | | | | | | | | | | |
| 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 9999999999999999 | | | | | | | | | | | | | | | |
| 10 Basis adjustments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 10 9999999999999999 | | | | | | | | | | | | | | | |
| 11 Interest expense not deducted on federal return under IRC Section 265(b) or 291(e) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 11 9999999999999999 | | | | | | | | | | | | | | | |
| 12 Dividends received from admitted insurance company subsidiaries exempt under UCA §59-7-102(1)(c) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 12 9999999999999999 | | | | | | | | | | | | | | | |
| 13 Contributions to my529 account(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 13 9999999999999999 | | | | | | | | | | | | | | | |
| 14 (Reserved, see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 14 9999999999999999 | | | | | | | | | | | | | | | |
| 15 Dividends received or deemed received by a member of the unitary group from a captive REIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 15 9999999999999999 | | | | | | | | | | | | | | | |
| 16 IRC Section 857(b)(2)(E) deduction from a captive REIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 16 9999999999999999 | | | | | | | | | | | | | | | |
| 17 FDIC Premiums disallowed as a deduction for federal income tax purposes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 17 9999999999999999 | | | | | | | | | | | | | | | |
| 18 (Reserved, see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 18 9999999999999999 | | | | | | | | | | | | | | | |
| 19 (Reserved, see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 19 9999999999999999 | | | | | | | | | | | | | | | |
| 20 (Reserved, see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 20 9999999999999999 | | | | | | | | | | | | | | | |
| 21 Total subtractions - add lines 1 through 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 21 9999999999999999 | | | | | | | | | | | | | | | |
| Enter here and on Schedule A, line 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Schedule D - Utah Contributions Deduction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-20, Sch. D | | | | | |
| 20507 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2025 | | | | | |
| EIN 99-9999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 Apportionable income before contributions deduction from Schedule A, line 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 1 99999999999999 | | | | | |
| If a loss, no contribution deduction is allowed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 Utah contribution limitation - multiply line 1 by 10% (.10) (not less than zero) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 99999999999999 | | | | | |
| 3 Current year contributions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 3 99999999999999 | | | | | |
| 4 Utah contributions carryforward (attach schedule) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 4 99999999999999 | | | | | |
| 5 Total contributions available - add line 3 and line 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 99999999999999 | | | | | |
| 6 Utah contributions deduction - lesser of line 2 or line 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 6 99999999999999 | | | | | |
| Enter here and on Schedule A, line 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 Contribution carryover to next year - subtract line 6 from line 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • 7 99999999999999 | | | | | |
| [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schedule E - Prepayments of Any Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-20, Sch. E | | | | | |
| 1 Overpayment applied from prior year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 99999999999999 | | | | | |
| 2 Extension prepayment Date: 99/99/9999 Check no.: 99999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 99999999999999 | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a Date: 99/99/9999 Check no.: 99999999 3a 99999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b Date: 99/99/9999 Check no.: 99999999 3b 99999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c Date: 99/99/9999 Check no.: 99999999 3c 99999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d Date: 99/99/9999 Check no.: 99999999 3d 99999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total of all prepayments - add lines 3a through 3d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 99999999999999 | | | | | |
| 4 Total prepayments - add lines 1 through 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 99999999999999 | | | | | |
| Enter here and on Schedule A, line 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Schedule H - Utah Nonbusiness Income Net of Expenses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-20, Sch. H | | | | | | | | | | Pg. 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20561 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | EIN 99-9999999 | | | | | | | | | | 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (use with TC-20, | | | | | | | | | | TC-20S and TC-65) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note: Failure to complete this form may result in disallowance of the nonbusiness income. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | | | | | | | | | | | | | | | | | | B | | | | | | | | | | | | | | | | | | | | C | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type of Utah | | | | | | | | | | | | | | | | | | | | Acquisition Date of | | | | | | | | | | | | | | | | | | | | Beginning Value of Investment | | | | | | | | | | | | | | | | | | | | Ending Value of Investment | | | | | | | | | | | | | | | | | | | | Utah Nonbusiness Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nonbusiness Income | | | | | | | | | | | | | | | | | | | | Utah Nonbusiness | | | | | | | | | | | | | | | | | | | | Used to Produce Utah | | | | | | | | | | | | | | | | | | | | Used to Produce Utah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Asset(s) | | | | | | | | | | | | | | | | | | | | Nonbusiness Income | | | | | | | | | | | | | | | | | | | | Nonbusiness Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1a | | | | | | | | | | | | | | | | | | | | XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | 99/99/9999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | |
| 1b | | | | | | | | | | | | | | | | | | | | XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | 99/99/9999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | |
| 1c | | | | | | | | | | | | | | | | | | | | XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | 99/99/9999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | |
| 1d | | | | | | | | | | | | | | | | | | | | XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | 99/99/9999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | |
| 1e | | | | | | | | | | | | | | | | | | | | XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | 99/99/9999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | Total of column C and column D | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | Total Utah nonbusiness income - add column E for lines 1a through 1e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Description of direct expenses related to: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Amount of Direct Expense | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4a | | | | | | | | | | | | | | | | | | | | Line 1a above | | | | | | | | | | | | | | | | | | | | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4b | | | | | | | | | | | | | | | | | | | | Line 1b above | | | | | | | | | | | | | | | | | | | | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4c | | | | | | | | | | | | | | | | | | | | Line 1c above | | | | | | | | | | | | | | | | | | | | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4d | | | | | | | | | | | | | | | | | | | | Line 1d above | | | | | | | | | | | | | | | | | | | | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4e | | | | | | | | | | | | | | | | | | | | Line 1e above | | | | | | | | | | | | | | | | | | | | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | Total direct related expenses - add lines 4a through 4e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Indirect Related Expenses for | | | | | | | | | | | | | | | | | | | | Column A | | | | | | | | | | | | | | | | | | | | Column B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Utah Nonbusiness Income | | | | | | | | | | | | | | | | | | | | Total Assets Used to Produce | | | | | | | | | | | | | | | | | | | | Total Assets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Utah Nonbusiness Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | Beginning-of-year assets | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | (enter in Column A the amount from line 2, col. C) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | End-of-year assets | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | (enter in Column A the amount from line 2, col. D) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | Sum of beginning and ending asset values | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | (add line 7 and line 8) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | Average asset value - divide line 9 by 2 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B (to four decimal places) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9.9999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | Interest expense deducted in computing Utah taxable income (see instructions) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | Indirect related expenses for Utah nonbusiness income - multiply line 11 by line 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | Total Utah nonbusiness income net of expenses - subtract line 13 from line 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | • | | | | | | | | | | | | | | | | | | | | 999999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Enter on: | | | | | | | | | | | | | | | | | | | | TC-20, Schedule A, line 6; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-20S, Schedule A, line 8; or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-65, Schedule A, line 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | |
|--|--|--|--------------|-------------------------------|--------------|----------------------------|----------------|----------------------|--|
| Schedule H - Non-Utah Nonbusiness Income Net of Expenses | | | | | | TC-20, Sch. H | | Pg. 2 | |
| 20562 EIN 99-9999999 | | | | | | 2025 | | | |
| | | | | | | (use with TC-20, | | | |
| | | | | | | TC-20S and TC-65) | | | |
| Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah) | | | | | | | | | |
| A | | B | | 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 | XXXXXXXXXXXXXXXX | 99/99/9999 | 999999999999 | 999999999999 | 999999999999 | 999999999999 | | | |
| 15b | XXXXXXXXXXXXXXXX | 99/99/9999 | 999999999999 | 999999999999 | 999999999999 | 999999999999 | | | |
| 15c | XXXXXXXXXXXXXXXX | 99/99/9999 | 999999999999 | 999999999999 | 999999999999 | 999999999999 | | | |
| 15d | XXXXXXXXXXXXXXXX | 99/99/9999 | 999999999999 | 999999999999 | 999999999999 | 999999999999 | | | |
| 15e | XXXXXXXXXXXXXXXX | 99/99/9999 | 999999999999 | 999999999999 | 999999999999 | 999999999999 | | | |
| 16 | Total of column C and column D | | 999999999999 | 999999999999 | 999999999999 | | | | |
| 17 | Total non-Utah nonbusiness income - add column E for lines 15a through 15e | | | | | | 999999999999 | | |
| Description of direct expenses related to: | | | | | | Amount of Direct Expense | | | |
| 18a | Line 15a above | XX | | | | 999999999999 | | | |
| 18b | Line 15b above | XX | | | | 999999999999 | | | |
| 18c | Line 15c above | XX | | | | 999999999999 | | | |
| 18d | Line 15d above | XX | | | | 999999999999 | | | |
| 18e | Line 15e above | XX | | | | 999999999999 | | | |
| 19 | Total direct related expenses - add lines 18a through 18e | | | | | | 999999999999 | | |
| 20 | Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17 | | | | | | • 999999999999 | | |
| | | Column A | | Column B | | | | | |
| Indirect Related Expenses for | | Total Assets Used to Produce | | Total Assets | | | | | |
| Non-Utah Nonbusiness Income | | Non-Utah Nonbusiness Income | | | | | | | |
| 21 | Beginning-of-year assets | 999999999999 | 999999999999 | | | | | | |
| (enter in Column A the amount from line 16, col. C) | | | | | | | | | |
| 22 | End-of-year assets | 999999999999 | 999999999999 | | | | | | |
| (enter in Column A the amount from line 16, col. D) | | | | | | | | | |
| 23 | Sum of beginning and ending asset values | 999999999999 | 999999999999 | | | | | | |
| (add line 21 and line 22) | | | | | | | | | |
| 24 | Average asset value - divide line 23 by 2 | 999999999999 | 999999999999 | | | | | | |
| 25 | Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B (to four decimal places) | | | | | | 9.9999 | | |
| 26 | Interest expense deducted in computing non-Utah taxable income (see instructions) | | | | | | 999999999999 | | |
| 27 | Indirect related expenses for non-Utah nonbusiness income - multiply line 25 by line 26 | | | | | | 999999999999 | | |
| 28 | Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20 | | | | | | • 999999999999 | | |
| Enter on: | | TC-20, Schedule A, line 7; | | | | | | | |
| | | TC-20S, Schedule A, line 9; or | | | | | | | |
| | | TC-65, Schedule A, line 12 | | | | | | | |

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Continued on page 2

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|--|--|--|--|--|--|--------------------------|--|----------|--|
| Schedule J - Apportionment Schedule | | | | | | TC-20, Sch. J | | Pg. 2 | |
| 20564 EIN 99-99999999 | | | | | | 2025 | | | |
| | | | | | | (use with TC-20, TC-20S, | | | |
| | | | | | | TC-20MC and TC-65) | | | |
| 7 All entities - enter your NAICS code here (see instructions) | | | | | | 7 | | 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 | | | | | | 9 | | 9.999999 | |
| Divide line 8 by 3 (or the number of factors present) | | | | | | | | | |
| Part 2: Sales Factor Formula (see instructions for those who qualify) | | | | | | | | | |
| 10 Apportionment Fraction - enter the six-decimal sales factor from line 6 | | | | | | 10 | | 9.999999 | |
| 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 | | | | | | | | | |

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| FIN | 99-99999999 |
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* See instructions on TC-20, Schedule M

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

Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

[illegible]