

20521										9999										Utah S Corporation Return										2025 TC-20S																													
																				For calendar year 2025 or fiscal year (mm/dd/yyyy): beginning - 99/99/9999 and ending - 99/99/9999																																							
																				9 Amended Return (code 1-4)										X Mark "X" if you filed federal form 8886																													
Corporation name										CORPORATION-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										Employer Identification Number										9999999999																													
Address										ADDRESSXX										UT Incorporation/Qualification No.										999999999999																													
City										CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										State										ST																													
Foreign country (if not U.S.)										FOREIGN-COUNTRYXXXXXXXXXXXXXXXXXXXX										ZIP + 4										ZIP999999																													
																				Telephone number										PHONE999999																													
Attach a copy of your federal 1120S, pages 1 through 5 (and Schedules M-3 and/or form 1125-A, if applicable). Utah TC-20S Schedules A, H, J and N are not required if all shareholders are Utah resident individuals.																				Mark "X" if a current annual report filed with the Div. of Corporations										X																													
1 If this is the first S corporation return, enter the effective date (mm/dd/yyyy) on the IRS approval letter										1 99/99/9999										Nonresident Individuals and Other Pass-through Entity Taxpayers										Total																													
2 a. Number of shares										99999999										2a 999999999999										b. Percentage of shares										999.9999 999.9999 999.9999 2b 100%																			
3 If this corporation conducted any Utah business activity during the taxable year, enter "X"										3 X										4 If this corporation elected to treat any subsidiary as a Qualified Subchapter S Subsidiary, enter "X"										4 X																													
5 Total tax - enter the amount from Schedule A, line 17. If Schedule A is not required, enter zero.										5 999999999999										6 Total payments - enter the amount from Schedule A, line 20. If Schedule A is not required, enter zero.										6 999999999999																													
7 Tax Due - subtract line 6 from line 5 (not less than zero)										7 999999999999										8 Penalties and interest (see instructions)										8 999999999999																													
9 Total Due - Pay this amount - add line 7 and line 8										9 999999999999										10 Overpayment - subtract the sum of line 5 and line 8 from line 6 (not less than zero)										10 999999999999																													
11 Amount of overpayment on line 10 to be applied to next taxable year										11 999999999999										12 Refund - subtract line 11 from line 10										12 999999999999																													
																				USTC USE ONLY																																							
SIGN HERE										Signature of officer										Date										Title										"X" if USTC may discuss this return with preparer below: X																			
Paid										Preparer's signature										Date										Preparer's telephone number										Preparer's PTIN																			
Preparer's Section										Firm's name and address										PREPARER-NAMEXXXXXXXXXXXXXXXXXXXX										PREPARER-ADDRESSXXXXXXXXXXXX										PREPARER-CITYXXXXXX ST 9999999999										Preparer's EIN									

Supplemental information to be Supplied by All S Corporations

TC-20S
2025

Pg. 2

20522

EIN 99-9999999

1 If this S corporation owns more than 50 percent of the voting stock of another corporation, provide the following for each corporation so owned. Attach additional pages if necessary.

▶ 99-9999999	999.9999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EIN	% of stock owned	Corporation name
99/99/9999	99/99/9999	X Yes X No
End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶ 99-9999999	999.9999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EIN	% of stock owned	Corporation name
99/99/9999	99/99/9999	X Yes X No
End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶ 99-9999999	999.9999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EIN	% of stock owned	Corporation name
99/99/9999	99/99/9999	X Yes X No
End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶ 99-9999999	999.9999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EIN	% of stock owned	Corporation name
99/99/9999	99/99/9999	X Yes X No
End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?

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

XX

3 Enter the state or country of commercial domicile: XXXXXXXXXXXXXXX

• 4 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

• 5 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

• 6 Enter the year-end dates of years in 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.

Schedule A - Utah Taxable Income for Pass-through Entity Taxpayers										TC-20S, Sch. A									
20523										2025									
EIN 99-9999999										[REDACTED]									
[REDACTED]										[REDACTED]									
1 Federal income/loss reconciliation from federal form 1120S, Schedule K, line 18										• 1 99999999999999									
2 Contributions from federal form 1120S, Schedule K, lines 12a and 12b										• 2 99999999999999									
3 Foreign taxes from federal form 1120S, Schedule K, line 16f										• 3 99999999999999									
4 Recapture of Section 179 deduction from all federal Schedules K-1, box 17, code L										• 4 99999999999999									
5 Payroll Protection Program grant or loan addback (see instructions)										• 5 99999999999999									
6 (Reserved, see instructions)										• 6 99999999999999									
7 Total income/loss - add lines 1 through 6										• 7 99999999999999									
8 Utah net nonbusiness income from TC-20, Schedule H, line 14										• 8 99999999999999									
9 Non-Utah net nonbusiness income from TC-20, Schedule H, line 28										• 9 99999999999999									
10 Add lines 8 and 9										10 99999999999999									
11 Apportionable income/loss - subtract line 10 from line 7										• 11 99999999999999									
12 Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9 or 10, if applicable										12 9.999999									
13 Utah apportioned business income/loss - multiply line 11 by line 12										• 13 99999999999999									
14 Total Utah income/loss allocated to pass-through entity taxpayers - add line 8 and line 13										• 14 99999999999999									
15 Total pass-through withholding tax - enter the total amount from Schedule N, column J										• 15 99999999999999									
Note: This amount must be paid by the due date of the return, without extensions.																			
16 Utah use tax										• 16 99999999999999									
17 Total tax - add line 15 and line 16										• 17 99999999999999									
Enter here and on TC-20S, line 5																			
18 Prepayments from Schedule E, line 4 (do not include any pass-through withholding tax - see instructions)										• 18 99999999999999									
19 Amended returns only (see instructions)										• 19 99999999999999									
20 Total payments - add line 18 and line 19										• 20 99999999999999									
Enter here and on TC-20S, line 6																			

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 E - Prepayments of Any Type																				TC-20S, Sch. E																				4																																								
5	20524 EIN 99-99999999																				2025																				5																																								
6																																																																																	6
7																																																																																	7
8	Do not include any pass-through withholding or refundable credits on this schedule.																																																																																8
9																																																																																	9
10	1	Overpayment applied from prior year																				1	99999999999999																				10																																						
11																																																																																	11
12	2	Extension prepayment Date: 99/99/9999 Check no.: 999999999																				2	99999999999999																				12																																						
13	Enter the date and amount of any extension prepayment. If paid by check, enter the check number.																																																																																13
14																																																																																	14
15	3	Other prepayments (attach additional pages if necessary)																																								15																																							
16	Enter the date and amount of any prepayment for the filing period. If paid by check, enter the check number.																																																																																16
17																																																																																	17
18	a	Date:	99/99/9999	Check no.:	999999999	3a	99999999999999																				18																																																						
19																																																																																	19
20	b	Date:	99/99/9999	Check no.:	999999999	3b	99999999999999																				20																																																						
21																																																																																	21
22	c	Date:	99/99/9999	Check no.:	999999999	3c	99999999999999																				22																																																						
23																																																																																	23
24	d	Date:	99/99/9999	Check no.:	999999999	3d	99999999999999																				24																																																						
25																																																																																	25
26	Total of all prepayments - add lines 3a through 3d																				3	99999999999999																				26																																							
27																																																																																	27
28	4	Total prepayments - add lines 1 through 3																				4	99999999999999																				28																																						
29	Enter here and on TC-20S, Schedule A, line 18																																																																																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
46																																																																																	46
47																																																																																	47
48																																																																																	48
49																																																																																	49
50																																																																																	50
51																																																																																	51
52																																																																																	52
53																																																																																	53
54																																																																																	54
55																																																																																	55
56																																																																																	56
57																																																																																	57
58																																																																																	58
59																																																																																	59
60																																																																																	60
61																																																																																	61
62																																																																																	62
63																																																																																	63

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

Pg. 1

2025

1

Schedule J - Apportionment Schedule						TC-20, Sch. J		Pg. 2	
20564 EIN 99-9999999						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 Divide line 8 by 3 (or the number of factors present)						9 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						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									

TC-20S, Sch. K

2025

- 999999999999

Utah Amount

[illegible]

9 9 9 9 9 9 9 9 9 9 9 9

Credit Amount

[illegible][illegible]

9 9 9 9 9 9 9 9 9 9 9 9

Credit Amount

[illegible]

9 9 9 9 9 9 9 9 9 9 9 9

9 9 9 9 9 9 9 9 9 9 9 9

[illegible]

TC-20S, Sch. K-1
2025

[illegible]

TC-20S, Sch. M
2025

[illegible]

1

- | | | | |
|--|--|--|----|
| | | | 9 |
| | | | 10 |
| | | | 11 |

te	14
	15
	16
9 9	17
	18
9 9	19
	20
9 9	21
	22
9 9	23
	24
9 9	25
	26
9 9	27
	28
9 9	29
	30
9 9	31
	32
9 9	33
	34
9 9	35
	36
9 9	37
	38
9 9	39
	40
9 9	41
	42
9 9	43
	44
9 9	45
	46
9 9	47
	48
9 9	49
	50
9 9	51
	52
9 9	53
	54
9 9	55
	56
9 9	57
	58
9 9	59
	60
9 9	61

62
63
78 79 80

Schedule N - Pass-through Entity Withholding Tax

TC-20S, Sch. N

20528

EIN 99-9999999

2025

An S corporation with nonresident individual shareholders, resident/nonresident business shareholders, or resident/nonresident trust or estate shareholders must complete the info below to calculate Utah withholding tax for these shareholders. See instructions for column G, column H and column I.

WITHHOLDING WAIVER CLAIMED under §59-10-1403.2(5): If shareholders will pay the Utah tax on their own returns: 9

Enter "1" to claim a waiver for ALL shareholders (enter "X" in column B and "0" in column F for all shareholders)

Enter "2" to claim a waiver for SOME shareholders (enter "X" in column B and "0" in column F for those shareholders claimed)

See Schedule N instructions for liability responsibilities when claiming a waiver.

A	Name of shareholder	E	Income/loss attributable to Utah	F	4.5% of income - E times .045 (not less than zero)	G	Mineral production withholding credit	J	Withholding tax to be paid by this corporation - F less G, H and I (not less than 0)	
B	Withholding waiver for this shareholder (enter "X" in column B and "0" in column F)					H	Upper-tier pass-through withholding			
C	SSN or EIN of shareholder					I	Tax paid by PTE			
D	% of ownership in S Corp. by shareholder									
#1	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#2	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#3	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#4	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#5	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#6	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
#7	A	XXXXXXXXXXXXXXXXXXXXXXXX	E	999999999	F	999999999	G	999999999	J	999999999
	B	X					H	999999999		
	C	999999999	D	999.9999			I	999999999		
Report the shareholder's pass-through withholding tax from column J on Schedule K-1, line 20										
Total Utah withholding tax to be paid by this corporation: 999999999										
Enter on TC-20S, Sch. A, line 15 and on Sch. K, line 20.										

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	Credits Received from Upper-tier Pass-through Entities																														TC-250										4																																								
5	25501 and Mineral Production Withholding Tax Credit on TC-675R																														2025										5																																								
6	EIN 99-9999999																														(use with TC-20S, TC-41 and TC-65)										6																																								
7																																																																																	7
8	Part 1 - Utah Nonrefundable Credits Received from Upper-tier Pass-through Entities																																																																																8
9	Upper-tier pass-through																														UT nonrefundable																				9																														
10	entity EIN from Utah																														credit from																				10																														
11	Sch. K-1, box "A"																														Utah Sch. K-1																				11																														
12																																																			12																														
13	1	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										13																																																
14	2	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										14																																																
15	3	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										15																																																
16	4	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										16																																																
17	5	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										17																																																
18	6	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										18																																																
19																																																																																	19
20	Enter these credits on Utah TC-20S Sch. K, line 18, or TC-41 Sch. A, Part 3 or 4, or TC-65 Sch. K, line 17, using the credit code above.																																																																																20
21	Combine amounts for the same codes.																																																																																21
22																																																																																	22
23	Part 2 - Utah Refundable Credits Received from Upper-tier Pass-through Entities																																																																																23
24	Upper-tier pass-through																														UT refundable credit																				24																														
25	entity EIN from Utah																														from Utah Sch. K-1																				25																														
26	Sch. K-1, box "A"																														from Utah Schedule K-1, box "B"																				26																														
27																																																			27																														
28	1	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										28																																																
29	2	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										29																																																
30	3	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										30																																																
31	4	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										31																																																
32	5	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										32																																																
33	6	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										33																																																
34	7	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										34																																																
35	8	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										35																																																
36	9	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										36																																																
37	10	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										37																																																
38	11	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										38																																																
39	12	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										39																																																
40	13	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										40																																																
41	14	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										XX	999999999										41																																																
42																																																																																	42
43	Enter these credits on Utah TC-20S Sch. K, line 19, or TC-41 Sch. A, Part 5, or TC-65 Sch. K, line 18, using the credit code above.																																																																																43
44	Combine amounts for the same codes.																																																																																44
45																																																																																	45
46	Part 3 - Utah Mineral Production Withholding Tax Credit Received on TC-675R																																																																																46
47																															Mineral production																				47																														
48	Producer EIN from																														withholding from																				48																														
49	TC-675R, box "2"																														TC-675R, box "6"																				49																														
50	Producer's name from TC-675R, box "1"																																																		50																														
51	1	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										51																																																	
52	2	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										52																																																	
53	3	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										53																																																	
54	4	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										54																																																	
55	5	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										55																																																	
56	6	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										56																																																	
57	7	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										57																																																	
58	8	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										58																																																	
59	9	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										59																																																	
60	10	99-9999999										XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										999999999										60																																																	
61																																																																																	61
62	Total Utah mineral production withholding tax credit received on TC-675R																																																																																62
63	Enter total credit on Utah TC-20S Sch. K, line 19, or TC-41 Sch. A, Part 5, or TC-65 Sch. K, line 18, using credit code 46.																																																																																63