

40501										9999										Utah State Tax Commission Utah Individual Income Tax Return All state income tax dollars support education, children and individuals with disabilities.										2025 TC-40									
																				Amended Return - enter code: 9 (see instructions)										Full-yr Resident?									
Your Social Security No.										Your first name										Your last name										Y/N									
9999999999										FIRST-NAMEXXXXXXXXXX										LAST-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX										Y									
Spouse's Soc. Sec. No.										Spouse's first name										Spouse's last name																			
9999999999										SPOUSE-NAMEXXXXXXXXXX										SPOUSE-LAST-NAMEXXXXXXXXXXXXXXXXXXXX										N									
Address										Telephone number																													
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXX										PHONE999999																													
City										State										ZIP+4										Foreign country (if not U.S.)									
CITYXXXXXXXXXXXXXXXXXXXX										ST										ZIP999999										FOREIGN-COUNTRYXXXXXXXXXX									
If deceased, complete page 3, Part 1																																							
1 Filing Status - enter code										2 Qualifying Dependents										3 Election Campaign Fund																			
1 = Single										a 9 Dependents age 16 and under										Does not increase your tax or reduce your refund.																			
9 2 = Married filing jointly										b 9 Other dependents										Enter the code for the Yourself Spouse																			
3 = Married filing separately										c 9 Dependents born in 2025										party of your choice. X X																			
4 = Head of household										d 99 Total (add lines a, b and c)										See instructions for																			
5 = Qualifying surviving spouse																				code letters or go to incometax.utah.gov/elect																			
If using code 2 or 3, enter spouse's name and SSN above										See instructions.										If no contribution, enter N.																			
4 Federal adjusted gross income from federal return										4 9999999999																													
5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)										5 9999999999																													
6 Total income - add line 4 and line 5										6 9999999999																													
7 State tax refund included on federal form 1040, Schedule 1, line 1 (if any)										7 9999999999																													
8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)										8 9999999999																													
9 Utah taxable income/loss - subtract the sum of lines 7 and 8 from line 6										9 9999999999																													
10 Utah tax - multiply line 9 by 4.5% (.045) (not less than zero)										10 9999999999																													
11 Utah personal exemption (multiply line 2d by \$2,111)										11 9999999999																													
12 Federal standard or itemized deductions										12 9999999999																													
13 Add line 11 and line 12										13 9999999999																													
14 State income tax from federal 1040, Schedule A, line 5e, less lines 5b and 5c (not less than zero)										14 9999999999																													
15 Subtract line 14 from line 13										15 9999999999																													
16 Initial credit before phase-out - multiply line 15 by 6% (.06)										16 9999999999																													
17 Enter: \$18,213 (single or married filing separately); \$27,320 (head of household); or \$36,426 (married filing jointly or qualifying surviving spouse)										17 9999999999																													
18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)										18 9999999999																													
19 Phase-out amount - multiply line 18 by 1.3% (.013)										19 9999999999																													
20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)										20 9999999999																													
21 If you are a qualified exempt taxpayer, enter "X" (complete worksheet in instr.)										21 X																													
22 Utah income tax - subtract line 20 from line 10 (not less than zero)										22 9999999999																													

Utah Individual Income Tax Return (continued)						TC-40	Pg. 2	
40502	SSN	999-99-9999	Last name	XXXXXXXXXXXXXXXXXXXX	2025			
23	Enter tax from TC-40, page 1, line 22					23	9999999999	
24	Apportionable nonrefundable credits from TC-40A, Part 3 (attach TC-40A, page 1)					• 24	9999999999	
25	Full-year resident, subtract line 24 from line 23 (not less than zero)					• 25	9999999999	
Non or Part-year resident, complete and enter the UTAH TAX from TC-40B, line 41								
26	Nonapportionable nonrefundable credits from TC-40A, Part 4 (attach TC-40A, page 1)					• 26	9999999999	
27	Subtract line 26 from line 25 (not less than zero)					27	9999999999	
28	Voluntary contributions from TC-40, page 3, Part 4 (attach TC-40, page 3)					• 28	9999999999	
29	AMENDED RETURN ONLY - previous refund					• 29	9999999999	
30	Recapture of low-income housing credit					• 30	9999999999	
31	Utah use tax					• 31	9999999999	
32	Total tax, use tax and additions to tax (add lines 27 through 31)					32	9999999999	
33	Total withholding - If you have mineral production withholding or pass-through entity withholding, complete page 3, Part 5. If not, enter on line 33 the total of TC-40W, Part 1.					• 33	9999999999	
34	Credit for Utah income taxes prepaid from TC-546 and 2024 refund applied to 2025					• 34	9999999999	
35	AMENDED RETURN ONLY - previous payments					• 35	9999999999	
36	Nonapportionable refundable credits from TC-40A, Part 5 (attach TC-40A, page 2)					• 36	9999999999	
37	Apportionable refundable credits from TC-40A, Part 6, line c (attach TC-40A, page 2)					• 37	9999999999	
38	Total withholding and refundable credits - add lines 33 through 37					38	9999999999	
39	TAX DUE - subtract line 38 from line 32 (not less than zero)					• 39	9999999999	
40	Penalty and interest (see instructions)					40	9999999999	
41	TOTAL DUE - PAY THIS AMOUNT - add line 39 and line 40					• 41	9999999999	
42	REFUND - subtract line 32 from line 38 (not less than zero)					• 42	9999999999	
43	Voluntary subtractions from refund (not greater than line 42)					• 43	9999999999	
Enter the total from page 3, Part 6								
44	REMAINING REFUND DIRECT DEPOSIT - your account information (see instructions for foreign accounts)					checking	savings	foreign
• Routing number 999999999					• Account number 9999999999999999	Type: • X	• X	• X
Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.								
SIGN Your signature		Date		Spouse's signature (if filing jointly)		Date		
HERE								
Third Party	Name of designee (if any) you authorize to discuss this return				Designee's telephone number	Designee PIN		
Designee	NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				999-999-9999	• 99999		
	Preparer's signature				Date	Preparer's PTIN		
Paid					999-999-9999	• 9999999999		
Preparer's	Firm's name		FIRM NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Preparer's EIN		
Section	and address		ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			• 9999999999		
			CITYXXXXXXXXXXXXXXXXXXXX ST 999999999					
Attach page 3 if you: are filing for a deceased taxpayer, are filing a fiscal year return, filed IRS form 8886, are making contributions, want to deposit into a my529 account, want to apply all/part of your refund to next year's taxes, have mineral production or pass-through entity withholding, or no longer qualify for a homeowner's exemption.								

Utah Individual Income Tax Return (continued)																																																												TC-40										Pg. 3																			
40503										SSN 999-99-9999										Last name XXXXXXXXXXXXXXXXXXXX										2025																																																											
Part 1 - Deceased Taxpayer Information																																																																																									
If the taxpayer shown on page 1 is deceased, enter the date of death here:																																																												• 99/99/99																				mm/dd/yy									
If the spouse shown on page 1 is deceased, enter the date of death here:																																																												• 99/99/99																				mm/dd/yy									
If you are claiming a refund for a deceased taxpayer and are not the surviving spouse, enter "X":																																																												• X																													
You must complete and attach form TC-131 to the return.																																																																																									
Part 2 - Fiscal Year Filer																																																																																									
If filing a fiscal year return (a year other than January 1 through December 31), enter the fiscal year end (mm/yy)																																																												• 99/99																				mm/yy									
See instructions.																																																																																									
Part 3 - Federal Form 8886 filed																																																																																									
If you filed federal form 8886, Reportable Transaction Disclosure Statement, enter "X":																																																												• X																													
Get form and instructions at irs.gov.																																																																																									
Part 4 - Voluntary Contributions (write the code and amount of each voluntary contribution)																																																																																									
See explanation of each contribution at incometax.utah.gov/contributions and/or the TC-40 instructions.																																																																																									
																																																												Code										Amount										Sch Dist Code									
02 Pamela Atkinson Homeless Account																																																												• 99										9999999999										99									
03 Kurt Oscarson Children's Organ Transplant Account																																																												• 99										9999999999										99									
05 School District and Nonprofit School District Foundation - enter school district code																																																												• 99										9999999999										99									
Get information and codes at incometax.utah.gov/contributions/school-districts																																																																																									
15 Clean Air Fund																																																												• 99										9999999999										99									
16 Governor's Suicide Prevention Fund																																																												• 99										9999999999										99									
17 Nonprofit Capacity Fund																																																												• 99										9999999999										99									
18 Diapering Supplies Fund																																																												• 99										9999999999										99									
19 Statewide Hunger Relief Fund																																																																																									
Total voluntary contributions (enter the total here and on TC-40, page 2, line 28):																																																																						9999999999																			
Part 5 - Withholding																																																																																									
1. Utah income tax withheld shown on TC-40W, Part 1 (attach TC-40W, page 1):																																																												• 199999999999																													
2. Mineral production withholding tax shown on TC-40W, Part 2 (attach TC-40W, page 2):																																																												• 299999999999																													
3. Pass-through entity withholding tax shown on TC-40W, Part 3 (attach TC-40W, page 2):																																																												• 399999999999																													
Total withholding (enter the total here and on TC-40, page 2, line 33):																																																																						9999999999																			
Part 6 - Voluntary Subtractions from Refund																																																																																									
1. Enter the amount of your refund you want deposited into your my529 account(s):																																																												• 199999999999																													
See instructions. Also see my529.org , or call 1-800-418-2551.																																																																																									
2. Enter the amount of your refund you want applied to your 2026 taxes:																																																												• 299999999999																													
Total voluntary subtractions (enter the total here and on TC-40, page 2, line 43):																																																																						9999999999																			
May not be greater than the amount on line 42.																																																																																									
Part 7 - Property Owner's Residential Exemption Termination Declaration																																																																																									
If you are a Utah residential property owner and declare you no longer qualify to receive a residential exemption																																																												• X																				Enter "X"									
authorized under UC §59-2-103 for your primary residence, enter "X" and enter the county code where the																																																																																									
residence is located (see instructions or incometax.utah.gov for county codes and additional information).																																																												• 99																				Enter code									
Mail RETURNS WITH PAYMENTS to: Utah State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0266																																																																																									
Mail ALL OTHER RETURNS to: Utah State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0260																																																																																									
Submit page ONLY if data entered.																																																																																									
Attach completed schedule to your Utah Income Tax return.																																																																																									

Income Tax Supplemental Schedule													TC-40A		Pg. 1							
40504													SSN		999-99-9999		Last name		XXXXXXXXXXXXXXXXXXXX		2025	
Part 1 - Additions to Income (enter the code and amount of each addition to income)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
													• XX		9999999999							
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)															9999999999							
Part 2 - Subtractions from Income (enter the code and amount of each subtraction from income)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:													• XX		9999999999							
Enrollment Number Tribe Code													• XX		9999999999							
You • 9999999999 9													• XX		9999999999							
Spouse • 9999999999 9													• XX		9999999999							
													• XX		9999999999							
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)															9999999999							
Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
If you are using credit 18 (Retirement Credit), enter your birth date(s):													• XX		9999999999							
You • 99/99/99 Spouse • 99/99/99													• XX		9999999999							
mm/dd/yy mm/dd/yy													• XX		9999999999							
													• XX		9999999999							
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)															9999999999							
Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)													Code		Amount							
See instructions or incometax.utah.gov for codes.													• XX		9999999999							
													• XX		9999999999							
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:													• XX		9999999999							
XXXXXXXXXXXXXXXXXXXXXXXXXXXX													• XX		9999999999							
													• XX		9999999999							
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)															9999999999							
Submit page ONLY if data entered.																						
Attach completed schedule to your Utah Income Tax Return.																						

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	Income Tax Supplemental Schedule													TC-40A													Pg. 2		4																																													
5	40505													SSN 999-99-9999													Last name XXXXXXXXXXXXXXXXXXXX													2025													5																					
6																																										6																																
7																																										7																																
8	Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)													Code													Amount													8																																		
9	See instructions or incometax.utah.gov for codes.													• XX													9999999999													9																																		
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19	Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)																										9999999999													19																																		
20																																								20																																		
21	Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)													Code													Amount													21																																		
22	See instructions or incometax.utah.gov for codes.													• XX													9999999999													22																																		
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29																																								29																																		
30	a. Total apportionable refundable credits (add all Part 6 credits and enter total here)													a.													9999999999													30																																		
31																																								31																																		
32	b. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39:													b.													9.9999													32																																		
33	If you are a full-year Utah resident, enter "1".																																							33																																		
34	c. Apportioned refundable credits (multiply line a by line b and enter the total here)													c.													9999999999													34																																		
35	Enter this amount on TC-40, line 37.																																							35																																		
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Submit page ONLY if data entered.
Attach completed schedule to your Utah Income Tax Return.

Non and Part-year Resident Schedule		TC-40B	
40506	SSN 999-99-9999	Last name	XXXXXXXXXXXXXXXXXXXX
Residency Status:		• X Nonresident: Home state abbreviation: XX	• X Part-year resident from: 99/99/99 to 99/99/99
		mm/dd/yy	mm/dd/yy
Income		Col. A - UTAH	Col. B - TOTAL
1	Wages, salaries, tips, etc. (1040, line 1z)	9999999999	9999999999
2	Taxable interest income (1040, line 2b)	9999999999	9999999999
3	Ordinary dividends (1040, line 3b)	9999999999	9999999999
4	IRAs, pensions and annuities - taxable amount (1040, lines 4b and 5b)	9999999999	9999999999
5	Social Security benefits - taxable amount (1040, line 6b)	9999999999	9999999999
6	Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)	9999999999	9999999999
7	Alimony received (1040, Schedule 1, line 2a)	9999999999	9999999999
8	Business income or loss (1040, Schedule 1, line 3)	9999999999	9999999999
9	Capital gain or loss (1040, line 7a)	9999999999	9999999999
10	Other gains or losses (1040, Schedule 1, line 4)	9999999999	9999999999
11	Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)	9999999999	9999999999
12	Farm income or loss (1040, Schedule 1, line 6)	9999999999	9999999999
13	Unemployment compensation (1040, Schedule 1, line 7)	9999999999	9999999999
14	Other income (1040, Schedule 1, line 9)	9999999999	9999999999
15	Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	9999999999	9999999999
16	Reserved	9999999999	9999999999
17	Reserved	9999999999	9999999999
18	Total income/loss - add lines 1 through 17 for both columns A and B	9999999999	9999999999
Adjustments		Col. A - UTAH	Col. B - TOTAL
19	Educator expenses (1040, Schedule 1, line 11)	9999999999	9999999999
20	Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 12)	9999999999	9999999999
21	Health savings account deduction (1040, Schedule 1, line 13)	9999999999	9999999999
22	Moving expenses (1040, Schedule 1, line 14) - col. A only expenses moving into Utah	9999999999	9999999999
23	Deductible part of self-employment tax (1040, Schedule 1, line 15)	9999999999	9999999999
24	Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 16)	9999999999	9999999999
25	Self-employed health insurance deduction (1040, Schedule 1, line 17)	9999999999	9999999999
26	Penalty on early withdrawal of savings (1040, Schedule 1, line 18)	9999999999	9999999999
27	Alimony paid (1040, Schedule 1, line 19a)	9999999999	9999999999
28	IRA deduction (1040, Schedule 1, line 20)	9999999999	9999999999
29	Student loan interest deduction (1040, Schedule 1, line 21)	9999999999	9999999999
30	Reserved	9999999999	9999999999
31	Reserved	9999999999	9999999999
32	State tax refund included on federal form 1040, Schedule 1, line 1	9999999999	9999999999
33	Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	9999999999	9999999999
34	Reserved	9999999999	9999999999
35	Reserved	9999999999	9999999999
36	(see instructions):	XXXXXXXXXXXXXXXXXXXX	9999999999
37	Total adjustments - add lines 19 through 36 for both columns A and B	9999999999	9999999999
38	Subtract line 37 from line 18 for both columns A and B	9999999999	9999999999
Line 38, column B must equal TC-40, line 9			
Non or Part-year Resident Utah Tax			
39	Divide line 38 column A by line 38 column B (to 4 decimal places, not more than 1.0000 or less than 0.0000)	39	9.9999
40	Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here	40	9999999999
41	UTAH TAX - Multiply line 40 by the decimal on line 39. Enter on TC-40, page 2, line 25	41	9999999999
Submit this page ONLY if data entered.			
Attach completed schedule to your Utah Income Tax Return.			

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	Credit for Income Tax Paid to Another State																																																																			TC-40S												
5	40508																																																																			2025												
6	SSN 999-99-9999 Last name XXXXXXXXXXXXXXXXXXXX																																																																															
7	NOTE: Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions.																																																																															
8	FIRST STATE																																																																															
9	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																									1	9999999999																				
10	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																									2	9999999999																				
11	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																									3	9.9999																				
12	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																									4	9999999999																				
13	5	Credit limitation - multiply line 4 by decimal on line 3																																																									5	9999999999																				
14	6	Actual income tax paid to state shown on line 1																																																									6	9999999999																				
15	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
16	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
17	7	Credit for tax paid another state - lesser of line 5 or line 6																																																									7	9999999999																				
24	SECOND STATE																																																																															
25	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																									1	9999999999																				
26	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																									2	9999999999																				
27	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																									3	9.9999																				
28	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																									4	9999999999																				
29	5	Credit limitation - multiply line 4 by decimal on line 3																																																									5	9999999999																				
30	6	Actual income tax paid to state shown on line 1																																																									6	9999999999																				
31	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
32	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
33	7	Credit for tax paid another state - lesser of line 5 or line 6																																																									7	9999999999																				
40	THIRD STATE																																																																															
41	1	Enter federal adjusted gross income taxed by both Utah and state of: XX																																																									1	9999999999																				
42	2	Federal adjusted gross income from TC-40, line 4 (see instructions)																																																									2	9999999999																				
43	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																									3	9.9999																				
44	4	Utah income tax from TC-40, line 22. Part-year residents, see instructions.																																																									4	9999999999																				
45	5	Credit limitation - multiply line 4 by decimal on line 3																																																									5	9999999999																				
46	6	Actual income tax paid to state shown on line 1																																																									6	9999999999																				
47	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
48	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
49	7	Credit for tax paid another state - lesser of line 5 or line 6																																																									7	9999999999																				
56	Use additional forms TC-40S if claiming credits for more than three states.																																																																															
57	Enter the total of all amounts shown on line 7 above on TC-40A, Part 4, using code 17.																																																																															
58	Submit page ONLY if data entered.																																																																															
59	Attach completed schedule to your Utah Income Tax Return.																																																																															

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	Part 1 - Utah Withholding Tax Schedule															TC-40W															Pg. 1		4																																																
5	40509		SSN		999-99-9999										Last name										XXXXXXXXXXXXXXXXXXXX										2025				5																																										
6																																																																																	6
7																																																																																	7
8	Line Explanations																																								IMPORTANT																																								8
9																																																																																	9
10	1 Employer/payer ID number from W-2 box "b" or 1099																																								Do not send your W-2s or 1099s with your return. Instead enter																																								10
11	2 Utah withholding ID number from W-2 box "15" or 1099																																								W-2 or 1099 information below, but only if there is Utah withholding																																								11
12	(14 characters, ending in WTH, no hyphens)																																								on the form.																																								12
13	3 Employer/payer name and address from W-2 box "c" or 1099																																																																																13
14	4 Enter "X" if reporting Utah withholding from form 1099																																								Use additional forms TC-40W if you have more than four W-2s and/or																																								14
15	5 Employee's Social Security number from W-2 box "a" or 1099																																								1099s with Utah withholding tax.																																								15
16	6 Utah wages or income from W-2 box "16" or 1099																																																																																16
17	7 Utah withholding tax from W-2 box "17" or 1099																																								Enter mineral production withholding from TC-675R in Part 2 of TC-40W;																																								17
18																																									enter pass-through entity withholding in Part 3 of TC-40W.																																								18
19																																																																																	19
20	First W-2 or 1099																																								Second W-2 or 1099																																								20
21	1 999999999																																								1 999999999																																								21
22																																																																																	22
23	2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																																								2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																																								23
24																																																																																	24
25	3 XX																																								3 XX																																								25
26	XX																																								XX																																								26
27	XX																																								XX																																								27
28	XX																																								XX																																								28
29																																																																																	29
30	4 X																																								4 X																																								30
31																																																																																	31
32	5 999999999																																								5 999999999																																								32
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34	6 9999999999																																								6 9999999999																																								34
35																																																																																	35
36	7 9999999999																																								7 9999999999																																								36
37																																																																																	37
38	Third W-2 or 1099																																								Fourth W-2 or 1099																																								38
39	1 999999999																																								1 999999999																																								39
40																																																																																	40
41	2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																																								2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																																								41
42																																																																																	42
43	3 XX																																								3 XX																																								43
44	XX																																								XX																																								44
45	XX																																								XX																																								45
46	XX																																								XX																																								46
47																																																																																	47
48	4 X																																								4 X																																								48
49																																																																																	49
50	5 999999999																																								5 999999999																																								50
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52	6 9999999999																																								6 9999999999																																								52
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54	7 9999999999																																								7 9999999999																																								54
55																																																																																	55
56																																																																																	56
57	Total Utah withholding tax from all lines 7:																																								9999999999																																								57
58	If you have nothing to enter on TC-40W, page 2, enter this total on TC-40, page 2, line 33.																																																																																58
59	If you have entries on TC-40W, page 2, enter this total on TC-40, page 3, Part 5, line 1.																																																																																59
60																																																																																	60
61																																									Submit page ONLY if data entered.																																								61
62	Attach completed schedule to your Utah Income Tax Return.																																																																																62
63	Do not attach W-2s or 1099s to your Utah return.																																																																																63

Mineral Production and Pass-through Withholding		TC-40W	Pg. 2
40510	SSN 999-99-9999	Last name	XXXXXXXXXXXXXXXXXXXX
2025			
Part 2 -Utah Mineral Production Withholding Tax - TC-675R			
Do not send TC-675R or Utah Schedules K-1 with return. Enter TC-675R or Schedule K-1 information below. Use additional TC-40Ws if needed.			
Line Explanations			
1	Producer's EIN from box "2" of TC-675R	4	Pass-through entity EIN if credit from partnership or S corporation (enter EIN from Utah Schedule K-1)
2	Producer's name from box "1" of TC-675R	5	Utah mineral production withholding tax from box"6" of TC-675R or from Utah Schedule K-1.
3	Producer's Utah withholding number from box "3" of TC-675R (14 characters, ending in WMP, no hyphens)		
First TC-675R or Utah Schedule K-1		Second TC-675R or Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)	3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)
4	999999999	4	999999999
5	999999999	5	999999999
Third TC-675R or Utah Schedule K-1		Fourth TC-675R or Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)	3	XXXXXXXXXXXXXWMP (14 characters, no hyphens)
4	999999999	4	999999999
5	999999999	5	999999999
Total mineral production withholding tax from all lines 5. Enter here and on TC-40, page 3, Part 5, line 2. 999999999			
Part 3 -Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1			
Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-40Ws if needed.			
Line Explanations			
1	Pass-through entity EIN from Utah Schedule K-1 box "A"		
2	Name of pass-through entity from Utah Schedule K-1 box "B"		
3	Utah withholding tax paid by pass-through entity		
First Utah Schedule K-1		Second Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	999999999	3	999999999
Third Utah Schedule K-1		Fourth Utah Schedule K-1	
1	999999999	1	999999999
2	XXXXXXXXXXXXXXXXXXXX	2	XXXXXXXXXXXXXXXXXXXX
3	999999999	3	999999999
Total pass-through withholding tax from all lines 3. Enter here and on TC-40, page 3, Part 5, line 3. 999999999			
Submit page ONLY if data entered.			
Attach completed schedule to your Utah Income Tax Return.			