

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? **Y**

10 Your Social Security No.	11 Your first name	12 Your last name	13 Y/N
14 9 9 9 9 9 9 9 9 9 9	15 FIRST - NAMEXXXXXX	16 LAST - NAMEXXXXXXXXXXXXXXXXXXXX	17 Y
18 Spouse's Soc. Sec. No.	19 Spouse's first name	20 Spouse's last name	21
22 9 9 9 9 9 9 9 9 9	23 SPOUSE - NAMEXXXXXX	24 SPOUSE - LAST - NAMEXXXXXXXXXXXX	25 N
26	27 Address	28	29 Telephone number
30	31 ADDRESSXXXXXXXXXXXXXXXXXXXX	32	33 PHONE 9 9 9 9
34	35 City	36 State	37 ZIP+4
38	39 CITYXXXXXXXXXXXX	40 ST	41 ZIP 9 9 9 9
42	43	44	45 Foreign country (if not U.S.)
46	47	48	49 FOREIGN - COUNTRYXXXXXX
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	81

18 <b>1 Filing Status - enter code</b>	19 <b>2 Qualifying Dependents</b>	20 <b>3 Election Campaign Fund</b>
21 • 9 = Single	22 a 9 Dependents age 16 and under	23 Does not increase your tax or reduce your refund.
24 • 2 = Married filing jointly	25 b 9 Other dependents	26 Enter the code for the Yourself Spouse
27 • 3 = Married filing separately	28 c 9 Dependents born in 2025	29 party of your choice. • X • X
30 • 4 = Head of household	31 d 9 9 Total (add lines a, b and c)	32 See instructions for
33 • 5 = Qualifying surviving spouse	34	35 code letters or go to <a href="http://incometax.utah.gov/elect">incometax.utah.gov/elect</a> .
36 If using code 2 or 3, enter spouse's name and SSN above	37 See instructions.	38 If no contribution, enter N.

26 <b>4 Federal adjusted gross income from federal return</b>	27 • 4 9 9 9 9 9 9 9 9 9 9	28
29 5 Additions to income from TC-40A, Part 1 (attach TC-40A, page 1)	30 • 5 9 9 9 9 9 9 9 9 9 9	31
32 6 Total income - add line 4 and line 5	33 • 6 9 9 9 9 9 9 9 9 9 9	34
35 7 State tax refund included on federal form <b>1040, Schedule 1, line 1</b> (if any)	36 • 7 9 9 9 9 9 9 9 9 9 9	37
37 8 Subtractions from income from TC-40A, Part 2 (attach TC-40A, page 1)	38 • 8 9 9 9 9 9 9 9 9 9 9	39
39 9 <b>Utah taxable income/loss</b> - subtract the sum of lines 7 and 8 from line 6	40 • 9 9 9 9 9 9 9 9 9 9 9	41
41 10 <b>Utah tax</b> - multiply line 9 by 4.5% (.045) (not less than zero)	42 • 10 9 9 9 9 9 9 9 9 9 9	43
43 11 Utah personal exemption (multiply line 2d by \$2,111)	44 • 11 9 9 9 9 9 9 9 9 9 9	45
45 12 Federal standard or itemized deductions	46 • 12 9 9 9 9 9 9 9 9 9 9	47
47 13 Add line 11 and line 12	48 • 13 9 9 9 9 9 9 9 9 9 9	49
49 14 State income tax from federal 1040, Schedule A, line 5e, less lines 5b and 5c (not less than zero)	50 • 14 9 9 9 9 9 9 9 9 9 9	51
51 15 Subtract line 14 from line 13	52 • 15 9 9 9 9 9 9 9 9 9 9	53
53 16 Initial credit before phase-out - multiply line 15 by 6% (.06)	54 • 16 9 9 9 9 9 9 9 9 9 9	55
55 17 Enter: <b>\$18,213</b> (single or married filing separately); <b>\$27,320</b> (head of household); or <b>\$36,426</b> (married filing jointly or qualifying surviving spouse)	56 • 17 9 9 9 9 9 9 9 9 9 9	57
57 18 Income subject to phase-out - subtract line 17 from line 9 (not less than zero)	58 • 18 9 9 9 9 9 9 9 9 9 9	59
59 19 Phase-out amount - multiply line 18 by 1.3% (.013)	60 • 19 9 9 9 9 9 9 9 9 9 9	61
61 20 Taxpayer tax credit - subtract line 19 from line 16 (not less than zero)	62 • 20 9 9 9 9 9 9 9 9 9 9	63
63 21 If you are a qualified exempt taxpayer, enter "X" (complete worksheet in instr.)	64 • 21 X	65
65 22 <b>Utah income tax</b> - subtract line 20 from line 10 (not less than zero)	66 • 22 9 9 9 9 9 9 9 9 9 9	67

**Electronic filing  
is quick, easy and  
free, and will  
speed up your refund.**

**To learn more,  
go to  
[tap.utah.gov](http://tap.utah.gov)**

**40502**      SSN      **999-99-9999**

Last name XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX

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 HERE	Your signature	Date	Spouse's signature (if filing jointly)		Date
Third Party	Name of designee (if any) you authorize to discuss this return			Designee's telephone number	Designee PIN
Designee	NAMEXXXXXXXXXXXXXXXXXXXX			999-999-9999	• 99999
	Preparer's signature	Date	Preparer's telephone number		Preparer's PTIN
Paid			999-999-9999		• 9999999999
Preparer's	Firm's name	FIRM NAMEXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		Preparer's EIN
Section	and address	ADDRESSXXXXXX	XXXXXX	XXXXXX	• 9999999999
		CITYXXXXXX	XXXXXX	XXXXXX	ST 9999999999

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.



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  
**Income Tax Supplemental Schedule**

40504 SSN 999-99-9999

5 Last name XXXXXXXXXXXXXXXXXXXXXXX

**TC-40A**

**2025**

Pg. 1

8 **Part 1 - Additions to Income** (enter the code and amount of each addition to income)

9 See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

**Code**

**Amount**

- XX 9999999999999999

18 **Total additions to income** (add all additions to income and enter total here and on TC-40, line 5)

19 999999999999

21 **Part 2 - Subtractions from Income** (enter the code and amount of each subtraction from income)

22 See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

**Code**

**Amount**

23 If using subtraction 77 (Native American Income), enter your enrollment  
24 number and tribal code:

**Tribe**

	<b>Enrollment Number</b>	<b>Code</b>
You	• 9999999999	9
Spouse	• 9999999999	9

- XX 9999999999999999

32 **Total subtractions from income** (add all subtractions from income and enter total here and on TC-40, line 8)

33 999999999999

34 **Part 3 - Apportionable Nonrefundable Credits** (enter the code and amount of each credit)

35 See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

**Code**

**Amount**

38 If you are using credit 18 (Retirement Credit), enter your birth date(s):

You	• 99/99/99	Spouse	• 99/99/99
	mm/dd/yy		mm/dd/yy

- XX 9999999999999999

45 **Total apportionable nonrefundable credits** (add all Part 3 credits and enter total here and on TC-40, line 24)

46 999999999999

47 **Part 4 - Nonapportionable Nonrefundable Credits** (enter the code and amount of each credit)

48 See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

**Code**

**Amount**

52 If you are using credit 02 (Qualified Sheltered Workshop),  
53 enter the sheltered workshop's name:

54 XXXXXXXXXXXXXXXXXXXXXXX

- XX 9999999999999999

59 **Total nonapportionable nonrefundable credits** (add all Part 4 credits and enter total here and on TC-40, line 26)

60 999999999999

61 **Submit page ONLY if data entered.**

62 **Attach completed schedule to your Utah Income Tax Return.**

## Income Tax Supplemental Schedule

40505 SSN 999-99-9999

Last name XXXXXXXXXXXXXXXXXXXXXXX

TC-40A

2025

Pg. 2

## Part 5 - Nonapportionable Refundable Credits (enter the code and amount of each credit)

See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

Code

Amount

- XX 9999999999999999

Total nonapportionable refundable credits (add all Part 5 credits and enter total here and on TC-40, line 36)

999999999999

## Part 6 - Apportionable Refundable Credits (enter the code and amount of each credit)

See instructions or [incometax.utah.gov](http://incometax.utah.gov) for codes.

Code

Amount

- XX 9999999999999999
- XX 9999999999999999
- XX 9999999999999999
- XX 9999999999999999

a. Total apportionable refundable credits (add all Part 6 credits and enter total here)

a. 9999999999999999

b. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-40B, line 39:

b. 9.9999

If you are a full-year Utah resident, enter "1".

c. **Apportioned refundable credits** (multiply line a by line b and enter the total here)

c. 9999999999999999

Enter this amount on TC-40, line 37.

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 9 9 9 - 9 9 - 9 9 9

Last name XXXXXXXXXXXXXXXXXXXXXXX

2025

Residency Status: •  Nonresident: Home state abbreviation: XX •  Part-year resident from: 9 9 / 9 9 / 9 9 to 9 9 / 9 9 / 9 9  
mm/dd/yy mm/dd/yy

## 10 Income

		Col. A - UTAH	Col. B - TOTAL
1	Wages, salaries, tips, etc. (1040, line 1z)	9 9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9 9
2	Taxable interest income (1040, line 2b)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
3	Ordinary dividends (1040, line 3b)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
4	IRAs, pensions and annuities - taxable amount (1040, lines 4b and 5b)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
5	Social Security benefits - taxable amount (1040, line 6b)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
6	Taxable refunds/credits/offsets of state/local income taxes (1040, Schedule 1, line 1)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
7	Alimony received (1040, Schedule 1, line 2a)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
8	Business income or loss (1040, Schedule 1, line 3)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
9	Capital gain or loss (1040, line 7a)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
10	Other gains or losses (1040, Schedule 1, line 4)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
11	Rental real estate, royalties, partnerships, S corps, trusts, etc. (1040, Schd 1, line 5)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
12	Farm income or loss (1040, Schedule 1, line 6)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
13	Unemployment compensation (1040, Schedule 1, line 7)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
14	Other income (1040, Schedule 1, line 9)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
15	Additions to income from TC-40A, Part 1 (Utah portion only in Utah column)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
16	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
17	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
18	Total income/loss - add lines 1 through 17 for both columns A and B	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9

## 30 Adjustments

		Col. A - UTAH	Col. B - TOTAL
19	Educator expenses (1040, Schedule 1, line 11)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
20	Certain bus. expenses of reservists, performing artists, etc. (1040, Schd 1, line 12)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
21	Health savings account deduction (1040, Schedule 1, line 13)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
22	Moving expenses (1040, Schedule 1, line 14) - col. A only expenses moving into Utah	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
23	Deductible part of self-employment tax (1040, Schedule 1, line 15)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
24	Self-employed SEP, SIMPLE and qualified plans (1040, Schedule 1, line 16)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
25	Self-employed health insurance deduction (1040, Schedule 1, line 17)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
26	Penalty on early withdrawal of savings (1040, Schedule 1, line 18)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
27	Alimony paid (1040, Schedule 1, line 19a)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
28	IRA deduction (1040, Schedule 1, line 20)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
29	Student loan interest deduction (1040, Schedule 1, line 21)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
30	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
31	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
32	State tax refund included on federal form 1040, Schedule 1, line 1	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
33	Subtractions from income from TC-40A, Part 2 (Utah portion only in Utah column)	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
34	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
35	Reserved	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
36	(see instructions): XXXXXXXXXXXXXXXXXXXXXXX	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9
37	Total adjustments - add lines 19 through 36 for both columns A and B	9 9 9 9 9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9

38 Subtract line 37 from line 18 for both columns A and B • 9 9 9 9 9 9 9 9 9 9 9 • 9 9 9 9 9 9 9 9 9 9 9  
Line 38, column B must equal TC-40, line 9

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 . 9 9 9 9
40	Subtract TC-40, line 24 from TC-40, line 23 and enter the result (not less than zero) here	40 9 9 9 9 9 9 9 9 9 9
41	UTAH TAX - Multiply line 40 by the decimal on line 39. Enter on TC-40, page 2, line 25	41 9 9 9 9 9 9 9 9 9 9

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

5 40508 SSN 9 9 9 - 9 9 - 9 9 9 9

6 Last name XXXXXXXXXXXXXXXXXXXXXXX

7 TC-40S  
8 2025

9 NOTE: Part-year residents rarely qualify for this credit. Nonresidents do not qualify for this credit. See instructions.

10 **FIRST STATE**

11 1 Enter federal adjusted gross income taxed by both Utah and state of: XX 1 9 9 9 9 9 9 9 9 9 9 9

12 2 Federal adjusted gross income from TC-40, line 4 (see instructions) 2 9 9 9 9 9 9 9 9 9 9 9

13 3 Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000. 3 9 . 9 9 9 9

14 4 Utah income tax from TC-40, line 22. Part-year residents, see instructions. 4 9 9 9 9 9 9 9 9 9 9

15 5 Credit limitation - multiply line 4 by decimal on line 3 5 9 9 9 9 9 9 9 9 9 9

16 6 Actual income tax paid to state shown on line 1 6 9 9 9 9 9 9 9 9 9 9

17 Part-year residents must prorate tax paid to other state. Credit only applies  
18 to the portion of actual taxes paid to the other state on income shown on line 1.

19 7 Credit for tax paid another state - lesser of line 5 or line 6 7 9 9 9 9 9 9 9 9 9 9

20 **SECOND STATE**

21 1 Enter federal adjusted gross income taxed by both Utah and state of: XX 1 9 9 9 9 9 9 9 9 9 9

22 2 Federal adjusted gross income from TC-40, line 4 (see instructions) 2 9 9 9 9 9 9 9 9 9 9

23 3 Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000. 3 9 . 9 9 9 9

24 4 Utah income tax from TC-40, line 22. Part-year residents, see instructions. 4 9 9 9 9 9 9 9 9 9 9

25 5 Credit limitation - multiply line 4 by decimal on line 3 5 9 9 9 9 9 9 9 9 9 9

26 6 Actual income tax paid to state shown on line 1 6 9 9 9 9 9 9 9 9 9 9

27 Part-year residents must prorate tax paid to other state. Credit only applies  
28 to the portion of actual taxes paid to the other state on income shown on line 1.

29 7 Credit for tax paid another state - lesser of line 5 or line 6 7 9 9 9 9 9 9 9 9 9

30 **THIRD STATE**

31 1 Enter federal adjusted gross income taxed by both Utah and state of: XX 1 9 9 9 9 9 9 9 9 9 9

32 2 Federal adjusted gross income from TC-40, line 4 (see instructions) 2 9 9 9 9 9 9 9 9 9 9

33 3 Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000. 3 9 . 9 9 9 9

34 4 Utah income tax from TC-40, line 22. Part-year residents, see instructions. 4 9 9 9 9 9 9 9 9 9 9

35 5 Credit limitation - multiply line 4 by decimal on line 3 5 9 9 9 9 9 9 9 9 9 9

36 6 Actual income tax paid to state shown on line 1 6 9 9 9 9 9 9 9 9 9 9

37 Part-year residents must prorate tax paid to other state. Credit only applies  
38 to the portion of actual taxes paid to the other state on income shown on line 1.

39 7 Credit for tax paid another state - lesser of line 5 or line 6 7 9 9 9 9 9 9 9 9 9

40 Use additional forms TC-40S if claiming credits for more than three states.

41 Enter the total of all amounts shown on line 7 above on TC-40A, Part 4, using code 17.

42 Submit page ONLY if data entered.

43 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

## Part 1 - Utah Withholding Tax Schedule

40509 SSN 999-99-9999

Last name XXXXXXXXXXXXXXXXXXXXXXX

TC-40W

2025

Pg. 1

## Line Explanations

## IMPORTANT

- 1 Employer/payer ID number from W-2 box "b" or 1099
- 2 Utah withholding ID number from W-2 box "15" or 1099  
**(14 characters, ending in WTH, no hyphens)**
- 3 Employer/payer name and address from W-2 box "c" or 1099
- 4 Enter "X" if reporting Utah withholding from form 1099
- 5 Employee's Social Security number from W-2 box "a" or 1099
- 6 Utah wages or income from W-2 box "16" or 1099
- 7 Utah withholding tax from W-2 box "17" or 1099

**Do not send your W-2s or 1099s with your return.** Instead enter W-2 or 1099 information below, but **only** if there is Utah withholding on the form.

Use additional forms TC-40W if you have more than four W-2s and/or 1099s with Utah withholding tax.

Enter mineral production withholding from TC-675R in Part 2 of TC-40W; enter pass-through entity withholding in Part 3 of TC-40W.

## First W-2 or 1099

1 9999999999

2 XXXXXXXXXXXXXXXWTH (14 characters, no hyphens)

3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

4 X

5 9999999999

6 9999999999

7 9999999999

## Second W-2 or 1099

1 9999999999

2 XXXXXXXXXXXXXXXWTH (14 characters, no hyphens)

3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

4 X

5 9999999999

6 9999999999

7 9999999999

## Third W-2 or 1099

1 9999999999

2 XXXXXXXXXXXXXXXWTH (14 characters, no hyphens)

3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

4 X

5 9999999999

6 9999999999

7 9999999999

## Fourth W-2 or 1099

1 9999999999

2 XXXXXXXXXXXXXXXWTH (14 characters, no hyphens)

3 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

4 X

5 9999999999

6 9999999999

7 9999999999

## Total Utah withholding tax from all lines 7:

9999999999

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

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

Submit page ONLY if data entered.

Attach completed schedule to your Utah Income Tax Return.

Do not attach W-2s or 1099s to your Utah return.

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  
**Mineral Production and Pass-through Withholding**

4 40510 SSN 9 9 9 - 9 9 - 9 9 9 9

5 Last name XXXXXXXXXXXXXXXXXXXXXXXXX

**TC-40W  
2025**

Pg. 2

6  
**Part 2 -Utah Mineral Production Withholding Tax - TC-675R**

7 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.

8  
**Line Explanations**

9  
10 1 Producer's EIN from box "2" of TC-675R  
11 2 Producer's name from box "1" of TC-675R  
12 3 Producer's Utah withholding number from box "3" of TC-675R  
13 (14 characters, ending in WMP, no hyphens)

4 Pass-through entity EIN if credit from partnership or S corporation  
10 (enter EIN from Utah Schedule K-1)

11 5 Utah mineral production withholding tax from box "6" of TC-675R or  
12 from Utah Schedule K-1.

13  
**First TC-675R or Utah Schedule K-1**

14  
15 1 9 9 9 9 9 9 9 9 9  
16  
17 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
18  
19 3 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)

20  
21 4 9 9 9 9 9 9 9 9 9  
22  
23 5 9 9 9 9 9 9 9 9 9  
24

14  
**Second TC-675R or Utah Schedule K-1**

15  
16 1 9 9 9 9 9 9 9 9 9  
17  
18 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
19  
20 3 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)

21  
22 4 9 9 9 9 9 9 9 9 9  
23  
24 5 9 9 9 9 9 9 9 9 9  
25

25  
**Third TC-675R or Utah Schedule K-1**

26  
27 1 9 9 9 9 9 9 9 9 9  
28  
29 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
30  
31 3 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)

32  
33 4 9 9 9 9 9 9 9 9 9  
34  
35 5 9 9 9 9 9 9 9 9 9  
36

37 Total mineral production withholding tax from all lines 5. Enter here and on TC-40, page 3, Part 5, line 2. 9 9 9 9 9 9 9 9 9 9 9  
38

25  
**Fourth TC-675R or Utah Schedule K-1**

26  
27 1 9 9 9 9 9 9 9 9 9  
28  
29 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
30  
31 3 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)

32  
33 4 9 9 9 9 9 9 9 9 9  
34  
35 5 9 9 9 9 9 9 9 9 9  
36

36  
37 Total mineral production withholding tax from all lines 5. Enter here and on TC-40, page 3, Part 5, line 2. 9 9 9 9 9 9 9 9 9 9  
38

39  
**Part 3 -Utah Pass-through Entity Taxpayer Withholding - Utah Schedule K-1**

40 Do not send Utah Schedule(s) K-1 with return. Enter information below. Use additional TC-40Ws if needed.

41  
**Line Explanations**

42 1 Pass-through entity EIN from Utah Schedule K-1 box "A"  
43 2 Name of pass-through entity from Utah Schedule K-1 box "B"  
44 3 Utah withholding tax paid by pass-through entity

45  
**First Utah Schedule K-1**

45  
**Second Utah Schedule K-1**

46 1 9 9 9 9 9 9 9 9 9  
47  
48 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
49  
50 3 9 9 9 9 9 9 9 9 9  
51

46  
47 1 9 9 9 9 9 9 9 9  
48  
49 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
50  
51 3 9 9 9 9 9 9 9 9 9  
52

52  
**Third Utah Schedule K-1**

53 1 9 9 9 9 9 9 9 9 9  
54  
55 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
56  
57 3 9 9 9 9 9 9 9 9 9  
58

53  
54 1 9 9 9 9 9 9 9 9  
55  
56 2 XXXXXXXXXXXXXXXXXXXXXXXXX  
57  
58 3 9 9 9 9 9 9 9 9 9  
59

60 Total pass-through withholding tax from all lines 3. Enter here and on TC-40, page 3, Part 5, line 3. 9 9 9 9 9 9 9 9 9 9  
61

62 Submit page ONLY if data entered.

63 Attach completed schedule to your Utah Income Tax Return.