

Amended Return - enter code (1-5) • 9 "X" if federal form 8886 filed • X

F	O	R	E	I	G	N	-	C	O	U	N	T	R	Y	X	X	X	X	X	X
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P = Part-year resident

Enter amount from line 22 on page 2, line 23

Pg. 2

Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 Signature of fiduciary or officer representing estate or trust		Date	• EIN/SSN of fiduciary 9999999999	"X" if USTC may discuss this return with preparer below: <input checked="" type="checkbox"/>
HERE	Preparer's signature	Date	Preparer's telephone number 9999999999	Preparer's PTIN • 9999999999
Paid	Firm's name and address PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXX PREPARER-ADDRESSXXXXXXXXXXXXXXXXX PREPARER-CITYXXXXXXXX ST 9999999999			Preparer's EIN • 9999999999

Fiduciary Supplemental Schedule						TC-41A		Pg. 1	
41503		EIN or SSN 999999999		Estate/trust name XXXXXXXXXXXXXXXXXXXX		2025			
Part 1 - Additions to Income (enter the code and amount of each addition to income)						Code		Amount	
See instructions for codes.						• XX		999999999999	
■						• XX		999999999999	
						• XX		999999999999	
						• XX		999999999999	
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)								999999999999	
Part 2 - Subtractions from Income (enter the code and amount of each subtraction from income)						Code		Amount	
See instructions for codes.						• XX		999999999999	
If using subtraction 77 (Native American Income), enter your enrollment						• XX		999999999999	
number and tribal code: Tribe									
Enrollment Number Code						• XX		999999999999	
• 999999999 9						• XX		999999999999	
Total subtractions from income (add all subtractions from income and enter total here and on TC-41, line 12)								999999999999	
Part 3 - Apportionable Nonrefundable Credits (enter the code and amount of each credit)						Code		Amount	
See instructions for codes.						• XX		999999999999	
■						• XX		999999999999	
						• XX		999999999999	
						• XX		999999999999	
a. Total apportionable nonrefundable credits						a.		999999999999	
b. Less apportionable nonrefundable credit distributed to beneficiaries on Schedule K-1						• b. 91		999999999999	
c. Total apportionable nonrefundable credits claimed by fiduciary						c.		999999999999	
(subtract line b from line a and enter this amount on TC-41, page 2, line 24)									
Part 4 - Nonapportionable Nonrefundable Credits (enter the code and amount of each credit)						Code		Amount	
See instructions for codes.						• XX		999999999999	
If using credit 02 (Qualified Sheltered Workshop),						• XX		999999999999	
enter the sheltered workshop's name:									
XXXXXXXXXXXXXXXXXXXXXXXXXXXX						• XX		999999999999	
						• XX		999999999999	
a. Total nonapportionable nonrefundable credits						a.		999999999999	
b. Less nonapportionable nonrefundable credit distributed to beneficiaries on Schedule K-1						• b. 92		999999999999	
c. Total nonapportionable nonrefundable credits claimed by fiduciary						c.		999999999999	
(subtract line b from line a and enter this amount on TC-41, page 2, line 27)									
Submit page ONLY if data entered.									
Attach completed schedule to your Utah Fiduciary Tax Return.									
■						■			

Fiduciary Supplemental Schedule (continued)																																																												TC-41A										Pg. 2									
41504										EIN or SSN 999999999										Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXX										2025																																																	
Part 5 - Nonapportionable Refundable Credits (write the code and amount of each credit)																																																																															
See instructions for codes.																																																												• XX										999999999999									
																																																												• XX										999999999999									
																																																												• XX										999999999999									
																																																												• XX										999999999999									
a. Total nonapportionable refundable credits																																																												a.										999999999999									
b. Less nonapportionable refundable credit distributed to beneficiaries on Schedule K-1																																																												• b. 93										999999999999									
c. Total nonapportionable refundable credits claimed by fiduciary or trust																																																												c.										999999999999									
(subtract line b from line a and enter this amount on TC-41, line 36)																																																																															
Part 6 - Apportionable Refundable Credits (write the code and amount of each credit)																																																																															
See instructions for codes.																																																												• XX										999999999999									
																																																												• XX										999999999999									
[Redacted]																																																												• XX										999999999999									
																																																												• XX										999999999999									
a. Total apportionable refundable credits																																																												a.										999999999999									
b. Less apportionable refundable credit distributed to beneficiaries on Schedule K-1																																																												• b. 94										999999999999									
c. Subtract line b from line a																																																												c.										999999999999									
d. If you are a nonresident or a part-year resident, enter the apportionment fraction from TC-41C, line 59.																																																												d.										9.9999									
If you are a full-year Utah resident, enter "1".																																																																															
e. Total apportionable refundable credits claimed by fiduciary or trust																																																												e.										999999999999									
(multiply line c by line d and enter this amount on TC-41, line 37)																																																																															
Submit page ONLY if data entered.																																																																															
Attach completed schedule to your Utah Fiduciary Tax Return.																																																																															

Non and Part-year Resident Estate or Trust Schedule		TC-41B	
41505	EIN or SSN 999999999	Estate/trust name XXXXXXXXXXXXXXXXXXXX	2025
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		Column A - Utah	Column B - Total
1	Interest income (1041 line 1)	9999999999	9999999999
2	Total ordinary dividends (1041 line 2a)	9999999999	9999999999
3	Business income or loss (1041 line 3)	9999999999	9999999999
4	Capital gain or loss (1041 line 4)	9999999999	9999999999
5	Rental, royalties, partnerships, other estates and trusts, etc. (1041 line 5)	9999999999	9999999999
6	Farm income or loss (1041 line 6)	9999999999	9999999999
7	Ordinary gain or loss (1041 line 7)	9999999999	9999999999
8	Other income (1041 line 8)	9999999999	9999999999
9	Additions to income from TC-41A, Part 1 (Utah portion only in Utah column)	9999999999	9999999999
10	Total income/loss - add lines 1 through 9 for both columns A and B	9999999999	9999999999
Deductions		Column A - Utah	Column B - Total
11	Fiduciary fees for administering trust and deducted on federal return (1041 line 12)	9999999999	9999999999
12	Income distribution deduction (1041 line 18)	9999999999	9999999999
13	Estate tax deduction, including certain generation-skipping taxes (1041 line 19)	9999999999	9999999999
14	Exemption (1041 line 21)	9999999999	9999999999
15	State tax refund included in federal income	9999999999	9999999999
16	Subtractions from income from TC-41A, Part 2 (Utah portion only in Utah column)	9999999999	9999999999
17	Total deductions - add lines 11 through 16 for both columns A and B	9999999999	9999999999
18	Subtract line 17 from line 10 for both columns A and B	• 9999999999	• 9999999999
Line 18, column B must equal TC-41, line 14			
Non or Part-year Resident Estate or Trust Tax			
19	Divide line 18 column A by line 18 column B (to 4 decimal places)	19	9.9999
Do not enter a number greater than 1.0000 or less than 0.0000			
20	Enter tax amount from TC-41, line 25	20	9999999999
21	Multiply line 20 by the decimal on line 19. This is your Utah tax. Enter on TC-41, page 2, line 26	• 21	9999999999
Submit page ONLY if data entered.			
Attach completed schedule to your Utah Fiduciary Tax return.			

Bankruptcy Estate Schedule						TC-41C		Pg. 1	
41506		EIN or SSN 999999999		Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXX		2025			
Trustee (or debtor-in-possession)						Trustee SSN 999-99-9999			
1 Federal total income (see instructions)						• 1		9999999999	
2 Federal adjustments from federal form 1040, Schedule 1, line 26						• 2		9999999999	
3 Federal adjusted gross income (subtract line 2 from line 1)						3		9999999999	
4 Additions to income (enter code and amount below and total on line 4 (see codes in TC-40 instructions)									
		Code Amount		Code Amount					
		• 4a XX 9999999999		• 4b XX 9999999999					
		• 4c XX 9999999999		• 4d XX 9999999999		4		9999999999	
5 Add lines 3 and 4						5		9999999999	
6 State tax refund included on federal form 1040, Schedule 1, line 1						• 6		9999999999	
7 Subtractions from income (enter code and amount below and total on line 7 (see codes in TC-40 instructions)									
		Code Amount		Code Amount					
		• 7a XX 9999999999		• 7b XX 9999999999					
		• 7c XX 9999999999		• 7d XX 9999999999		7		9999999999	
8 Utah taxable income/loss - subtract the total of lines 6 and 7 from line 5						• 8		9999999999	
9 Utah tax - multiply line 8 by 4.5% (.045) (not less than zero)						• 9		9999999999	
10 Personal exemption (zero in 2025)						10		0	
11 Enter greater of \$15,750 or federal itemized deductions						• 11		9999999999	
12 Add line 10 and line 11						12		9999999999	
13 State income tax from federal form 1040, Sch. A, line 5e, less lines 5b and 5c (not less than zero)						• 13		9999999999	
14 Subtract line 13 from line 12						14		9999999999	
15 Initial credit before phase-out - multiply line 14 by 6% (.06)						• 15		9999999999	
16 Base phase-out amount						16		18,213	
17 Phase-out income - subtract line 16 from line 8 (not less than zero)						17		9999999999	
18 Phase-out amount - multiply line 17 by 1.3% (.013)						• 18		9999999999	
19 Taxpayer tax credit - subtract line 18 from line 15 (not less than zero)						• 19		9999999999	
20 Utah income tax - Subtract line 19 from line 9 (not less than zero)						• 20		9999999999	
Enter the tax from line 20 on TC-41, page 1, line 22									
Note: Non or part-year resident bankruptcy estate must also complete TC-41C, page 2									
Submit this page ONLY if data entered.									
Attach completed schedule to your Utah Fiduciary Tax Return.									

99 to 99/99/99
mm/dd/yy

[illegible][illegible][illegible]

9.9999

9 9 9 9 9 9 9 9 9 9 9

[illegible][illegible][illegible]

Schedule K - Beneficiaries' Share of Income, Deductions and Credits						TC-41K			
41508		EIN or SSN 99-9999999		Estate/trust name		XXXXXX		2025	
Number of Schedules K-1 attached to this return:						999999999999			
Income/Loss				Federal Amount		Utah Amount			
1a U.S. government interest income				999999999999		999999999999			
1b Municipal bond interest income				999999999999		999999999999			
1c Other interest income				999999999999		999999999999			
2 Ordinary dividends				999999999999		999999999999			
3 Net short-term capital gain				999999999999		999999999999			
4 Net long-term capital gain				999999999999		999999999999			
5 Other portfolio and nonbusiness income				999999999999		999999999999			
6 Ordinary business income				999999999999		999999999999			
7 Net rental real estate income				999999999999		999999999999			
8 Other rental income				999999999999		999999999999			
9 Directly apportioned deductions (describe)									
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
10 Estate tax deduction				999999999999		999999999999			
11 Final year deductions (describe)									
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
12 Other information									
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
XXXXXX				999999999999		999999999999			
13 Utah nonrefundable credits - enter the name of the Utah credit				Code		Credit Amount			
XXXXXX				XX		999999999999			
XXXXXX				XX		999999999999			
XXXXXX				XX		999999999999			
XXXXXX				XX		999999999999			
14 Utah refundable credits - enter the name of the Utah credit				Code		Credit Amount			
XXXXXX				• XX		999999999999			
XXXXXX				• XX		999999999999			
XXXXXX				• XX		999999999999			
XXXXXX				• XX		999999999999			
15 Total Utah tax withheld on behalf of all beneficiaries from Schedule N, column K						999999999999			
Attach completed schedule to your Utah Fiduciary Tax return.									

Schedule K-1 - Beneficiary's Share of Income, Deductions and Credits						TC-41K-1	
41509		EIN or SSN 999999999		Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXX		2025	
Estate or Trust Information				Beneficiary's Share of Utah Income, Deductions and Credits			
A Estate or trust EIN or SSN: 9999999999				1a Utah U.S. government interest income 9999999999			
B Estate or trust name				1b Utah taxable municipal bond interest income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				1c Utah other interest income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				2 Utah ordinary dividends 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				3 Utah net short-term capital gain 9999999999			
Fiduciary Information				4 Utah net long-term capital gain 9999999999			
C Fiduciary name, address, city, state, and ZIP code				5 Utah portfolio and nonbusiness income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				6 Utah ordinary business income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				7 Utah net rental real estate income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				8 Utah other rental income 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				9 Utah directly apportioned deductions (describe)			
Beneficiary Information				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
D Beneficiary's EIN or SSN 9999999999				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
E Beneficiary's name, address, city, state, and ZIP code				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				10 Estate tax deduction 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				11 Final year Utah deductions (describe)			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
F Beneficiary's phone number 999-999-9999				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
G Percent of Utah income distributed to the beneficiary 999.999				12 Other Utah information			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
H Dependent Beneficiary - enter "X" X				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
"Statement of Dependent Beneficiary Income" on file with trustee				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
(See Schedule N instructions for definition of dependent beneficiary.)				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 9999999999			
Other Information				13 Utah nonrefundable credits distributed to beneficiary			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Name of credit Code Amount			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				14 Utah refundable credits distributed to beneficiary			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Name of Credit Code Amount			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 9999999999			
Tax Commission Use Only:				15 Utah tax withheld on behalf of beneficiary 9999999999			
				"X" if withholding waiver applied for X			

TC-41N

2025

tax from column K on Schedule K-1, line 15	Enter on TC-41, line 31 and on Sch. K, line 15.
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6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80						
4	Credit for Income Tax Paid to Another State																																																																			TC-41S												
5	41511																																																																			2025												
6	EIN or SSN 999999999 Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXXXXXX																																																																															
7	NOTE: Part-year resident estates/trusts rarely qualify for this credit. Nonresident estates/trusts do not qualify for this credit. See instructions.																																																																															
8	FIRST STATE																																																																															
9	1	Enter only taxable income taxed by both Utah and state of: XX																																																									1	9999999999																				
10	2	Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable																																																									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 fiduciary tax from TC-41, 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 fiduciary 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																				
18	SECOND STATE																																																																															
19	1	Enter only taxable income taxed by both Utah and state of: XX																																																									1	9999999999																				
20	2	Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable																																																									2	9999999999																				
21	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																									3	9.9999																				
22	4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.																																																									4	9999999999																				
23	5	Credit limitation - multiply line 4 by decimal on line 3																																																									5	9999999999																				
24	6	Actual fiduciary tax paid to state shown on line 1																																																									6	9999999999																				
25	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
26	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
27	7	Credit for tax paid another state - lesser of line 5 or line 6																																																									7	9999999999																				
28	THIRD STATE																																																																															
29	1	Enter only taxable income taxed by both Utah and state of: XX																																																									1	9999999999																				
30	2	Utah taxable income from TC-41 line 14, or TC-41C line 8, if applicable																																																									2	9999999999																				
31	3	Divide line 1 by line 2; round to 4 decimal places. Do not enter a number greater than 1.0000.																																																									3	9.9999																				
32	4	Utah fiduciary tax from TC-41, line 22. Part-year residents, see instructions.																																																									4	9999999999																				
33	5	Credit limitation - multiply line 4 by decimal on line 3																																																									5	9999999999																				
34	6	Actual fiduciary tax paid to state shown on line 1																																																									6	9999999999																				
35	Part-year residents must prorate tax paid to other state. Credit only applies																																																																															
36	to the portion of actual taxes paid to the other state on income shown on line 1.																																																																															
37	7	Credit for tax paid another state - lesser of line 5 or line 6																																																									7	9999999999																				
38	Use additional forms TC-41S if claiming credits for more than three states.																																																																															
39	Enter the total of all amounts shown line 7 above on TC-41A, Part 4, using code 17.																																																																															
40	Submit page ONLY if data entered.																																																																															
41	Attach completed schedule to your Utah Fiduciary Tax return.																																																																															

Part 1 - Utah Withholding Tax Schedule													TC-41W													Pg. 1														
41512													EIN or SSN 999999999													Estate/trust name XXXXXXXXXXXXXXXXXXXXXXXX													2025	
Line Explanations													IMPORTANT																											
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																											
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																											
(14 characters, ending in WTH, no hyphens)													on the form.																											
3 Employer/payer name and address from W-2 box "c" or 1099																																								
4 Enter "X" if reporting Utah withholding from form 1099													Use additional forms TC-41W if you have more than four W-2s and/or																											
5 Employee's Social Security number from W-2 box "a" or 1099													1099s with Utah withholding tax.																											
6 Utah wages or income from W-2 box "16" or 1099																																								
7 Utah withholding tax from W-2 box "17" or 1099													Enter mineral production withholding from TC-675R in Part 2 of TC-41W;																											
													enter pass-through entity withholding in Part 3 of TC-41W.																											
First W-2 or 1099													Second W-2 or 1099																											
1 999999999													1 999999999																											
2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)													2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																											
3 XX													3 XX																											
XX													XX																											
XX													XX																											
XX													XX																											
4 X													4 X																											
5 999999999													5 999999999																											
6 9999999999													6 9999999999																											
7 9999999999													7 9999999999																											
Third W-2 or 1099													Fourth W-2 or 1099																											
1 999999999													1 999999999																											
2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)													2 XXXXXXXXXXXXXWTH (14 characters, no hyphens)																											
3 XX													3 XX																											
XX													XX																											
XX													XX																											
XX													XX																											
4 X													4 X																											
5 999999999													5 999999999																											
6 9999999999													6 9999999999																											
7 9999999999													7 9999999999																											
Enter total Utah withholding tax from all lines 7 here and on TC-41, line 33:													9999999999																											
Submit page ONLY if data entered.																																								
Attach completed schedule to your Utah Fiduciary Tax Return.																																								
Do not attach W-2s or 1099s to your Utah return.																																								

Mineral Production and Pass-through Withholding													TC-41W		Pg. 2							
41513													EIN or SSN		999999999		Estate/trust 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-41Ws if needed.																						
Line Explanations																						
1 Producer's EIN number from box "2" of TC-675R													4		Pass-through entity EIN if credit from partnership or S corporation							
2 Producer's name from box "1" of TC-675R															(enter EIN from Utah Schedule K-1)							
3 Producer's Utah withholding number from box "3" of TC-675R													5		Utah mineral production withholding tax from box"6" of TC-675R or							
(14 characters, ending in WMP, no hyphens)															from Utah Schedule K-1.							
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 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)													3		XXXXXXXXXXXXXWMP (14 characters, no hyphens)							
4 999999999													4		999999999							
5 9999999999													5		9999999999							
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 XXXXXXXXXXXXXXXWMP (14 characters, no hyphens)													3		XXXXXXXXXXXXXWMP (14 characters, no hyphens)							
4 999999999													4		999999999							
5 9999999999													5		9999999999							
Enter total mineral production withholding tax from all lines 5 here and on TC-41A, Part 5, using code 46.															9999999999							
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-41Ws 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 9999999999													3		9999999999							
Third Utah Schedule K-1													Fourth Utah Schedule K-1									
1 999999999													1		999999999							
2 XXXXXXXXXXXXXXXXXXXX													2		XXXXXXXXXXXXXXXXXXXX							
3 9999999999													3		9999999999							
Enter total pass-through withholding tax from all lines 3 here and on TC-41A, Part 5, using code 43:															9999999999							
Submit page ONLY if data entered.																						
Attach completed schedule to your Utah Fiduciary 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	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																																	9																																								
10	entity EIN from Utah																																	10																																								
11	Sch. K-1, box "A"																																	11																																								
12																																		12																																								
13	1	99-9999999 XX XX 9999999999																																	13																																							
14	2	99-9999999 XX XX 9999999999																																	14																																							
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18	6	99-9999999 XX XX 9999999999																																	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																																	24																																								
25	entity EIN from Utah																																	25																																								
26	Sch. K-1, box "A"																																	26																																								
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28	1	99-9999999 XX XX 9999999999																																	28																																							
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31	4	99-9999999 XX XX 9999999999																																	31																																							
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40	13	99-9999999 XX XX 9999999999																																	40																																							
41	14	99-9999999 XX XX 9999999999																																	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																																		47																																								
48	Mineral production																																	48																																								
49	withholding from																																	49																																								
50	TC-675R, box "6"																																	50																																								
51	1	99-9999999 XX 9999999999																																	51																																							
52	2	99-9999999 XX 9999999999																																	52																																							
53	3	99-9999999 XX 9999999999																																	53																																							
54	4	99-9999999 XX 9999999999																																	54																																							
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59	9	99-9999999 XX 9999999999																																	59																																							
60	10	99-9999999 XX 9999999999																																	60																																							
61																																		61																																								
62	Total Utah mineral production withholding tax credit received on TC-675R 9999999999																																	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																																								

Statement of Dependent Beneficiary Income

Required by UCA §59-10-1402(17)

TC-41DB

2025

By signing below, I declare that, for the taxable year ending ____ / ____ /20 ____, I have or will claim the beneficiary named below as a dependent on my federal income tax return.

Name of dependent beneficiary

Dependent's Social Security Number

I attest that the dependent named above is a beneficiary of a trust that is a pass-through entity, and the dependent's federal adjusted gross income for the taxable year does not exceed the basic standard deduction calculated under Internal Revenue Code Section 63 for the taxable year.

Signed

Date

Print name

Taxpayer's Social Security Number

Instructions:

- 1 Give this form to the fiduciary estate or trust.
- 2 Keep a copy with your tax records.
- 3 Do not send a copy of this form to the Tax Commission.
- 4 This statement must be kept by the trustee of the trust and made available to the Tax Commission upon request (UCA §59-10-1403.2(6)).