

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 <b>(14 characters, ending in WTH, no hyphens)</b> 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	<b>Do not send your W-2s or 1099s with your return.</b> Instead enter W-2 or 1099 information below, but <b>only</b> 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.
<b>First W-2 or 1099</b> 1  2 (14 characters, no hyphens)  3  4  5  6  7	<b>Second W-2 or 1099</b> 1  2 (14 characters, no hyphens)  3  4  5  6  7
<b>Third W-2 or 1099</b> 1  2 (14 characters, no hyphens)  3  4  5  6  7	<b>Fourth W-2 or 1099</b> 1  2 (14 characters, no hyphens)  3  4  5  6  7

**Total Utah withholding tax from all lines 7:**  
 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.**

**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   |  |
| 3 Producer's Utah withholding number from box "3" of TC-675R (14 characters, ending in WMP, no hyphens) | 5 Utah mineral production withholding tax from box"6" of TC-675R or from Utah Schedule K-1.              |

First TC-675R or Utah Schedule K-1	Second TC-675R or Utah Schedule K-1
1	1
2	2
3 (14 characters, no hyphens)	3 (14 characters, no hyphens)
4	4
5	5
Third TC-675R or Utah Schedule K-1	Fourth TC-675R or Utah Schedule K-1
1	1
2	2
3 (14 characters, no hyphens)	3 (14 characters, no hyphens)
4	4
5	5

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

**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	1
2	2
3	3
Third Utah Schedule K-1	Fourth Utah Schedule K-1
1	1
2	2
3	3

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