UT - Utah

The following forms and schedules are supported in the Lacerte Tax program for the state of Utah.



CORPORATE

UT TC-20	TC-20 Franchise/Income Tax Return
UT TC 20A	TC-20A Comp of UT Net Txbl Inc Tx
UT TC 20B	TC-20B Addtns to Unadj Income
UT TC 20DE	TC-20D Utah Contrbn Deductions
UT TC 20H	TC-20H Nonbusiness Income Net of Exp
UT TC 20J	TC-20J Apportionment Schedule
UT TC 20M	TC-20M Corps Included in Comb Filings
UT TC20MC	TC-20MC Tax Return for Misc Corps
UT TC 20MC A	TC-20MC A Tax Calculation
UT TC 20MC BE	TC-20MC BE Ref Credits and Prepmts
UT TC 20 SchC	TC-20C Subtractions from Unadj Income
UT TC-559	Franchise/Income Tax Pymt Coupon

FIDUCIARY

UT TC-41	Fiduciary Income Tax Return
UT TC-41A	Fiduciary Supplemental Schedule
UT TC-41B	Non/PY Resident Estate or Trust
UT TC-41G	Beneficiary Listing
UT TC-41S	Credit for Fiduciary Inc Tax Paid to Other State
UT TC-41W	UT Withholding Tax Schedule
UT TC-548	Prepayment of Fiduciary Tax
UT TC-549	Income Tax Payment Coupon

INDIVIDUAL

UT TC-131	Statement of Person Claim Refund/Affidavit
UT TC-40	TC-40 Individual Income Tax Return
UT TC-40A	Income Supplemental Schedule
UT TC-40B	Non/PY Resident Income Schedule
UT TC-40C	Retirement Credit Schedule
UT TC-40H	Historic Preservation Tax Credit
UT TC-40S	Credit for Tax Paid to Another State
UT TC-40W	Utah Withholding Tax Schedule
UT TC-546	Extension Prepayment
UT TC 547	Income Tax Payment Coupon
UT TC-8453	Individual Income Tax Declaration for EF

PARTNERSHIP

UT TC-544	Utah Partnership Return Pmt Coupon
UT TC-65	Utah Partnership Return of Income
UT TC-65A	Schedule A - Computation of Utah Income
UT TC-65B	Schedule B - Apportionment Schedule
UT TC-65G	Schedule G Partner Member Listing
UT TC-65N	Schedule N Pass-through Entity Wholding Tax Calc
UT TC-65P	Schedule P Tax Credits Allocated to Partners

S CORP

UT TC-20S	Utah S Corporation Tax Return
UT TC-20S A	Utah Net Taxable Income and Tax
UT TC 20S E	Prepayments of Any Type
UT TC-20S M	Qual Subch S Subs Inc Qual Doing Bus
UT TC-20S N	Pass-through Entity Wholding Tax Calculation
UT TC-20S P	Tax Credits Allocated to Shareholders

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