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9998

Utah State Tax Commission
**Utah Annual
Withholding Reconciliation**

TC-941R

Rev. 12/09

Check here to close
your account

Name and address

Utah Account ID
Federal EIN
Tax Period (yyyy)
Due Date (mmddyyyy)

Check if AMENDED

(replacement, not net difference)

1. Total number of Utah W-2s and 1099s, or TC-675Rs issued ● 1
2. Total Utah wages, compensation, and distributions reported on W-2s and 1099s, or TC-675Rs ● 2
3. Total federal income tax withheld on Utah W-2s and 1099s ● 3
4. Total Utah income tax withheld on W-2s and 1099s, or TC-675Rs ● 4
5. Utah tax withheld as reported on TC-941 return(s)
- Jan - Mar ● 5a Jul - Sep ● 5c
- Apr - Jun ● 5b Oct - Dec ● 5d ◀ annual filers use 5d only
6. Add lines 5a through 5d and enter the total here 6
7. Subtract line 6 from line 4 and enter amount here (see instructions) 7

File online at taxexpress.utah.gov.

Under penalties provided by law, I declare, to the best of my knowledge, this return is true and correct.

Signature	Date	Phone
X		

● USTC use only (box no.)

USTC use only

Return ENTIRE form, coupon and payment to the Utah State Tax Commission

TC-941RPC Rev. 12/09

Payment Coupon for Utah Withholding Reconciliation, TC-941RPC

Tax Type Withholding	Utah Account ID	Payment Period Ending (mmddyyyy)	Payment Due Date (mmddyyyy)
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Account name: _____

Amount Paid

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Do not send cash. Do not staple check to this coupon. Detach any check stub.

UTAH STATE TAX COMMISSION
210 N 1950 W
SLC UT 84134-0600

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