

20641

9998

Utah Tax Return for Miscellaneous Corporations

**2016
TC-20MC**

For calendar year 2016 or fiscal year (mm/dd/yyyy):

beginning - / / and ending - / /

- Amended Return (code 1-4) • Mark "X" if you filed federal form 8886

Corporation name

Address

Employer Identification Number

City

State ZIP + 4

UT Incorporation/Qualification No.

Foreign country (if not U.S.)

Telephone number

1 Corporation return type - mark "X" for return type (see instructions):

- Regulated Investment Company (complete Schedule A, Part 1) • Homeowners Association (complete Schedule A, Part 3) • One-day Target Corporation with IRC Section 338 Election (complete Schedule A, Part 5)
- Real Estate Investment Trust (complete Schedule A, Part 2) • Unincorporated Exempt Organization or Exempt Corporation having Unrelated Business Income (complete Schedule A, Part 4) • Other

2 Tax - enter the amount calculated on Schedule A (see instructions)

• 2

3 Utah use tax

• 3

4 Total tax - add line 2 and line 3

• 4

5 Refundable credits - enter total from Schedule B (attach Schedule B)

• 5

6 Prepayments from Schedule E, line 4 (attach Schedule E)

• 6

7 Amended return only (see instructions)

• 7

8 Total refundable credits and prepayments (add lines 5 through 7)

• 8

9 **Tax Due** - Subtract line 8 from line 4 (not less than zero)

• 9

10 Penalties and interest (see instructions)

10

11 **Total Due - Pay this amount** - add line 9 and line 10

• 11

12 **Overpayment** - subtract the sum of line 4 and line 10 from line 8 (not less than zero)

• 12

13 Amount of overpayment on line 12 to be applied to next taxable year

• 13

14 **Refund** - subtract line 13 from line 12

• 14

15 Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation):

- 1st • 2nd
- 3rd • 4th

USTC USE ONLY

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 officer
HERE

Date

Title

"X" if USTC may discuss
this return with preparer below:

Paid Preparer's signature

Date

Preparer's telephone number

Preparer's PTIN

Preparer's
Section Firm's name and address

Preparer's EIN

- 1 Enter the year-end date of the last year for which a federal examination has been completed: / /
mm/dd/yyyy

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission. Include the date of final determination. Send the information to:

Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

- 2 Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past examinations still pending.

 / / / / / / / /
mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy

- 3 Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the Internal Revenue Service.

 / / / / / / / /
mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy mm/dd/yyyy

Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment if federal audit adjustments are not fully reported.