

20601

9998

# Utah Corporation Franchise and Income Tax Return

**2016  
TC-20**

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 If this corporation conducted any Utah business activity during the taxable year, enter "X" • 1 \_\_\_\_
- 2 If this corporation joined in a federal consolidated return, enter "X" • 2 \_\_\_\_
- 3 Mark "X" (one only) if this "water's edge" "water's edge" "worldwide"  
return constitutes a: • 3a \_\_\_\_ combined report • 3b \_\_\_\_ election under UC §59-7-402(2) • 3c \_\_\_\_ combined report
- 4 If this corporation made an election for any member of the federal affiliated group during the taxable year, enter "X" IRC Section  
• 4a \_\_\_\_ IRC Section 338 • 4b \_\_\_\_ 338(h)(10) • 4c \_\_\_\_ IRC Section 336(e)
- 5 If this return includes any financial institution defined by Tax Commission Rule R865-6F-32, enter "X" • 5 \_\_\_\_
- 6 Ultimate U.S. parent's name EIN • 6 \_\_\_\_
- 7 Total tax - enter amount from Schedule A, line 26 • 7 \_\_\_\_
- 8 Total refundable credits and prepayments - enter amount from Schedule A, line 30 • 8 \_\_\_\_
- 9 **Tax Due** - subtract line 8 from line 7 (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 7 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

Under penalties of perjury, I declare to the best of my knowledge and belief,  
this return and accompanying schedules are true, correct and complete.

USTC USE ONLY

<b>SIGN</b>	Signature of officer	Date	Title	"X" if USTC may discuss this return with preparer below: ____
<b>HERE</b>				
Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number	Preparer's PTIN • ____
	Firm's name and address			Preparer's EIN • ____

1 Date of incorporation: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ State or country in which incorporated: \_\_\_\_\_  
 mm/dd/yyyy

2 If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.

3 If this corporation at any time during its tax year owned more than 50 percent of the voting stock of another corporation(s), provide the following for each corporation so owned. Attach additional pages if needed.

Name of corporation: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP Code: \_\_\_\_\_

Percent of stock owned: \_\_\_\_\_ % Date stock acquired: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 mm/dd/yyyy

4 If more than 50 percent of the voting stock of this corporation is owned by another corporation, provide the following information about the other corporation.

Name of corporation: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP Code: \_\_\_\_\_

Percent of stock owned: \_\_\_\_\_ %

5 \_\_\_\_\_ Check here if this corporation or its subsidiary(ies) had a change in control or ownership or acquired control or ownership of any other legal entity this year.

6 Enter the location where the corporate books and records are maintained:

\_\_\_\_\_

7 Enter the state or country of commercial domicile: \_\_\_\_\_

• 8 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

• 9 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

• 10 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.