

20621

9998

Utah S Corporation Return

2016
TC-20S

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

Attach a copy of your federal 1120S, pages 1 through 4 (and Schedules M-3 and/or form 1125-A, if applicable). Utah TC-20S Schedules A, H, J and N are not required if all shareholders are Utah resident individuals.

- 1 If this is the first S corporation return, enter the effective date (mm/dd/yyyy) and attach IRS designation letter
- | | Resident
Individuals | IRC 501 and
Other Exempt | Nonresident Individuals
and Other Pass-through
Entity Taxpayers | |
|-------------------------|-------------------------|-----------------------------|---|----------|
| 2 a. Number of shares | • | • | • | 2a Total |
| b. Percentage of shares | | | | 2b 100% |
- 3 If this corporation conducted any Utah business activity during the taxable year, enter "X" • 3
- 4 If this corporation elected to treat any subsidiary as a Qualified Subchapter S Subsidiary, enter "X"
Enter on Sch. M each Qualified Subchapter S Subsidiary doing business, incorporated or qualified in Utah. • 4
- 5 Total tax - enter the amount from Schedule A, line 15. If Schedule A is not required, enter zero. • 5
- 6 Total payments - enter the amount from Schedule A, line 18. If Schedule A is not required, enter zero. • 6
- 7 **Tax Due** - subtract line 6 from line 5 (not less than zero) • 7
- 8 Penalties and interest (see instructions) 8
- 9 **Total Due - Pay this amount** - add line 7 and line 8 • 9
- 10 **Overpayment** - subtract the sum of line 5 and line 8 from line 6 (not less than zero) 10
- 11 Amount of overpayment on line 10 to be applied to next taxable year • 11
- 12 **Refund** - subtract line 11 from line 10 • 12

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	Date	Title	"X" if USTC may discuss this return with preparer below: _____
HERE				
Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number	Preparer's PTIN • _____
	Firm's name and address			Preparer's EIN • _____

- 1 If this S corporation owns more than 50 percent of the voting stock of another corporation, provide the following for each corporation so owned. Attach additional pages if necessary.

▶	_____	_____	_____
	EIN	% of stock owned	Corporation name
	____/____/____	____/____/____	Yes _____ No _____
	End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶	_____	_____	_____
	EIN	% of stock owned	Corporation name
	____/____/____	____/____/____	Yes _____ No _____
	End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶	_____	_____	_____
	EIN	% of stock owned	Corporation name
	____/____/____	____/____/____	Yes _____ No _____
	End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?
▶	_____	_____	_____
	EIN	% of stock owned	Corporation name
	____/____/____	____/____/____	Yes _____ No _____
	End date (if diff from S corp.)	Merge date	Is this corporation doing business in Utah?

- 2 Enter the location where the corporate books and records are maintained:

- 3 Enter the state or country of commercial domicile: _____

- 4 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

- 5 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

- 6 Enter the year-end dates of years in 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.