

Schedule K-1 - Shareholder's Share of Utah Income, Deductions and Credits

**TC-20S, Sch. K-1
2024**

S Corporation Information

A S-corporation's EIN:

B S-corporation's name, address, city, state, and ZIP code:

Shareholder Information

C Shareholder's SSN or EIN:

D Shareholder's name, address, city, state, and ZIP code:

E Percent of ownership:

Shareholder's Share of Apportionment Factors

		Utah	Total
F	Property	\$	\$

G	Payroll	\$	\$
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H Sales	\$	\$
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Other Information

[illegible]

Shareholder's Share of Utah Income, Deductions and Credits

1	Utah ordinary business income/loss	
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2 Utah net rental real estate income/loss

3 Utah other net rental income/loss

4a Utah U.S. government interest income

4b Utah municipal bond interest income

4c Utah other interest income _____

5 Utah ordinary dividends

6 Utah royalties

7 Utah net short-term capital gain/loss

8 Utah net long-term capital gain/loss

9 Utah net Section 1231 gain/loss

10 Utah recapture of Section 179 deduction

11 Utah other income/loss (describe)

10. State Society: _____

16 Foreign taxes paid or accrued _____

17. Staff other deductions (describe)

18	Utah nonrefundable credits - enter name	Code	Credit Amount
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10	Staff/Reliable credits - enter name	Code	Credit Amount
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20 Utah tax withheld on behalf of shareholder

"X" if withholding waiver applied for

Note: To complete lines 1 through 17:

- * Utah residents, enter the amounts from federal Schedule K-1.
- * Utah nonresidents, see instructions to calculate amounts.

All filers complete lines 18 through 20, if applicable.