

Schedule N - Pass-through Entity Withholding Tax

**TC-41N
2014**

41410

EIN or SSN _____

Estate/trust name _____

An estate or trust with nonresident individual beneficiaries, resident business beneficiaries, and/or nonresident business beneficiaries must complete the information below to report the Utah income and to calculate the Utah withholding tax for these beneficiaries.

WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5): If beneficiaries will pay the Utah tax on their own returns: _____

Enter "1" to request a waiver for ALL beneficiaries (enter "X" in column B and "0" in column G for all beneficiaries)

Enter "2" to request a waiver for SOME beneficiaries (enter "X" in column B and "0" in column F for those beneficiaries requested)

See Schedule N instructions for liability responsibilities when requesting a waiver.

A	Name of beneficiary	F	Income (loss) attributable to Utah	G	5% of income - F times 5% (.05) (not less than zero)	H	Mineral production withholding credit	J	Withholding tax to be paid by this fiduciary (G less H and I - not less than 0)
B	Withholding waiver for this beneficiary (enter "X" in column B and "0" in column G)	C	"X" if Dependent Beneficiary	D	SSN or EIN of Beneficiary	E	Beneficiary's % of income	I	Upper-tier pass-through withholding

#1 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#2 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#3 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#4 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#5 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#6 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

#7 A _____ F _____ .00 G _____ .00 H _____ .00 J _____ .00

• B _____ • C _____ I _____ .00

• D _____ E _____

Report the beneficiary's pass-through withholding tax from column J on Schedule K-1, line 15

Total Utah withholding tax to be paid by this fiduciary: _____ .00
Enter on TC-41, line 31 and on Sch. K, line 15.