

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual, Corporation, S Corporation, Partnership, Fiduciary
Online Filing	Individual

Individual

- Offers all forms and schedules for 1040 resident and nonresident returns
- Generates worksheets from the instructions to show calculations
- UT screen 40X, Amended Informational Worksheet, automatically transfers data from the current calculation
- Allows direct deposit of refund into applicable checking or savings accounts

Business

- Includes corporation, miscellaneous corporation, S corporation, partnership, and fiduciary returns
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- Fully integrated e-file module for Forms UT TC-40, TC-20, TC-20S, and TC-65, using the Modernized Electronic Filing (MeF) System
- Electronic files can be transmitted either linked or unlinked with federal return
- UT Form TC-40 is offered for Online Filing

For a free demo, call our Sales Department

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Individual	S Corporation
UT TC 40 - Individual/Amended Return	UT TC 20S - Small Business Corporation Return
UT TC 40A - Income Tax Supplemental Schedule	UT TC 20S A -Utah Taxable Income
UT TC 40B - Nonresident or Part Year Resident Schedule	UT TC 20S E - Prepayments of Any Type
UT TC 40C - Retirement Credit Schedule	UT TC 20S H - Non-Business Income Net of Expenses
UT TC 40D - Disabled Dependent Exemption Verification	UT TC 20 J - Apportionment Schedule
UT TC 40H - Historic Preservation Tax Credit	UT Schedule K -Shareholders' Pro Rata Share Items
UT TC 40LI - Summary Low-Income Housing Tax Credit	UT TC 20S K1 - Shareholder's Share of Utah Income, Deductions and Credits
UT TC 40LIC - Utah Low-Income Housing Tax Credit Carryback and/or Carryforward	UT TC 20S M - Qualified Subchapter S Subsidiaries
UT TC 40LIS - Credit Share Summary of Low-Income Housing Project	UT TC 20S N -Pass Through Entity Withholding Tax
UT TC 40R - Recycling Market Develop. Zone Tax Credit	UT TC 250 - Credits Received from Upper-Tier Pass-Through Entities
UT TC 40S - Credit for Income Tax Paid to Another State	UT TC 559 - Payment Voucher
UT TC 40V - Clean Fuel Vehicle Tax Credit	UT TC 737 - Power of Attorney
UT TC 40W - Utah Withholding Tax Schedule	UT TC 804B - Payment Agreement Request
UT TC 131 - Refund Due a Deceased Taxpayer	UT TC 40H - Historic Preservation Tax Credit
UT TC 546 - Prepayment Voucher	UT TC 40LI - Summary of Low-Income Housing Credit
UT TC 547 - Payment Voucher	UT TC 40LIC - Utah Low-Income Housing Tax Credit Carryback and/or Carryforward
UT TC 737 - Power of Attorney	UT TC 40LIS - Credit Share Summary of Low-income Housing Project
UT TC 804 - Payment Agreement Request	UT TC 40R - Recycling Market Develop. Zone Tax Credit
UT TC 831 - Request to Elect Out of Electronic Filing	UT TC 40V - Clean Fuel Vehicle Tax Credit
UT TC 8857 - Request for Innocent Spouse Relief	UTPENWK -Penalty and Interest Worksheet
UTPENWK -Penalty and Interest Worksheet	Partnership
Corporation	UT TC 65 - Partnership Return
UT TC 20 - Corporation Return	UT TC 65A -Utah Taxable Income
UT TC 20A -Utah Net Taxable Income and Tax	UT TC 20J - Apportionment Schedule
UT TC 20B - Additions to Unadjusted Income	UT Schedule K -Partners' Distributive Share Items
UT TC 20C - Subtractions from Unadjusted Income	UT TC 65 K-1 -Partner's Share of Utah Income, Deductions and Credits
UT TC 20D - Contributions Deduction	UT TC 65N -Pass Through Entity Withholding Tax
UT TC 20E - Prepayments of Any Type	UT TC 250 - Credits Received from Upper-Tier Pass-Through Entities
UT TC 20H - Non-Business Income Net of Expenses	UT TC 737 - Power of Attorney
UT TC 20J - Apportionment Schedule	UT TC 544 -Extension Voucher
UT TC 20M - Combined Filings/Supplemental Sheet	UT TC 554 - Payment Voucher
UT TC 20MC -Miscellaneous Corporations	UT TC 804B - Payment Agreement Request
UT TC 20MCA - Tax Calculation	UT TC 40R - Recycling Market Develop. Zone Tax Credit
UT TC 20MCB - Refundable Credits	UT TC 40LI - Summary of Utah Low-Income Housing Tax Credit
UT TC 20MCE - Prepayments of Any Type	UT TC 40LIS - Credit Share Summary of Low-income Housing Project
UT TC 559 - Payment Voucher	UT TC 40V - Clean Fuel Vehicle Tax Credit
UT TC 737 - Power of Attorney	UTPENWK -Penalty and Interest Worksheet
UT TC-804B - Payment Agreement Request	UT TC 559 - Payment Voucher
UT TC 40HD - Employers Who Hire Persons with Disabilities Tax Credit	
UT TC 40LI - Summary of Utah Low-Income Housing Tax Credit	
UT TC 40LIC - Utah Low-Income Housing Tax Credit Carryback and/or Carryforward	
UT TC 40R - Recycling Market Develop. Zone Tax Credit	
TC 40LIS - Credit Share Summary of Low-Income Housing Project	
UT TC 40V - Clean Fuel Vehicle Tax Credit	
UTPENWK -Penalty and Interest Worksheet	

Fiduciary
UT TC 41 - Fiduciary Return
UT TC 41 A- Fiduciary Supplemental Schedule
UT TC 41 B - Non or PY Resident Estate or Trust Schedule
UT TC 41 C - Bankruptcy Estate Schedule
UT TC 41K -Beneficiaries' Share of Income, Deductions, and Credits
UT TC 41 K-1 -Beneficiary's Share of Utah Income, Deductions and Credits
UT TC 41 N - Pass-Through Entity Withholding Tax
UT TC 41 S - Credit for Income Tax Paid to Another State
UT TC 41W - Utah Withholding Tax Schedule
UT TC 548 - Prepayment Voucher
UT TC 549 - Fiduciary Payment Voucher
UT TC 737 - Power of Attorney
UT TC 804B - Payment Agreement Request
UT TC 40H - Historic Preservation Tax Credit
UT TC 40LI - Summary of Utah Low-Income Housing Tax Credit
UT TC 40LIC - Utah Low-Income Housing Tax Credit Carryback and/or Carryforward
UT TC 40LIS - Credit Share Summary of Low-income Housing Project
UT TC 40R - Recycling Market Develop. Zone Tax Credit
UT TC 40V - Clean Fuel Vehicle Tax Credit
UT TC 250 - Credits Received from Upper-tier Pass-through Entities and Mineral Production Withholding Tax Credit
UTPENWK -Penalty and Interest Worksheet