20601

9999

Utah Corporation Franchise and Income Tax Return

2016 TC-20

For calendar year 2016 or fiscal year (mm/dd/yyyy):
beginning - 99/99/2014 and ending - 99/99/9999

• 9 Amended Return (code 1-4) • X Mark "X" if you filed federal form 8886

Corporation name
CORPORATION-NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Employer Identification Number
999999999

City
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State ST ZIP + 4 ZIP999999

UT Incorporation/Qualification No.
999999999999

Foreign country (if not U.S.)
FOREIGN-COUNTRYXXXXXXXXXXXXXXXXXXX

Telephone number
PHONE99999

1 If this corporation conducted any Utah business activity during the taxable year, enter "X" • 1 X

2 If this corporation joined in a federal consolidated return, enter "X" • 2 X

3 Mark "X" (one only) if this return constitutes a: • 3a X "water's edge" combined report • 3b X "water's edge" election under UC §59-7-402(2) • 3c X "worldwide" combined report

4 If this corporation made an election for any member of the federal affiliated group during the taxable year, enter "X" • 4a X IRC Section 338 • 4b X IRC Section 338(h)(10) • 4c X IRC Section 336(e)

5 If this return includes any financial institution defined by Tax Commission Rule R865-6F-32, enter "X" • 5 X

6 Ultimate U.S. parent's name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX EIN • 6 999999999

7 Total tax - enter amount from Schedule A, line 26 • 7 999999999999.

8 Total refundable credits and prepayments - enter amount from Schedule A, line 30 • 8 999999999999.

9 **Tax Due** - subtract line 8 from line 7 (not less than zero) • 9 999999999999.

10 Penalties and interest (see instructions) 10 999999999999.

11 **Total Due - Pay this amount** - add line 9 and line 10 • 11 999999999999.

12 **Overpayment** - subtract the sum of line 7 and line 10 from line 8 (not less than zero) 12 999999999999.

13 Amount of overpayment on line 12 to be applied to next taxable year • 13 999999999999.

14 **Refund** - subtract line 13 from line 12 • 14 999999999999.

15 Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation): • X 1st • X 2nd • X 3rd • X 4th

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 HERE	Signature of officer	Date	Title	"X" if USTC may discuss this return with preparer below: X
Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number 9999999999	Preparer's PTIN • 999999999
	Firm's name and address PREPARER-NAMEXXXXXXXXXXXXXXXXXXXXXX PREPARER-ADDRESSXXXXXXXXXXXXXXX PREPARER-CITYXXXXXXX ST 999999999			Preparer's EIN • 999999999

Supplemental information to be Supplied by All Corporations

TC-20
2016

20602 EIN 99-9999999

1 Date of incorporation: 99/99/9999 (mm/dd/yyyy) State or country in which incorporated: XXXXXXXXXXXXXX

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: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Percent of stock owned: 999.9999 % Date stock acquired: 99/99/9999 (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: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, State, ZIP Code: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Percent of stock owned: 999.9999 %

5 X 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:

XXXXXXXXXXXXXXXXXXXX

Schedule A - Utah Net Taxable Income and Tax Calculation

TC-20, Sch. A Pg. 1

2016

20603 EIN 99-9999999

1	Unadjusted income (loss) before NOL and special deductions from federal form 1120, line 28	• 1	999999999999.
2	Additions to unadjusted income from Schedule B, line 15	• 2	999999999999.
3	Add line 1 and line 2	3	999999999999.
4	Subtractions from unadjusted income from Schedule C, line 16	• 4	999999999999.
5	Adjusted income (loss) - subtract line 4 from line 3	• 5	999999999999.
6	Utah net nonbusiness income from Schedule H, line 14	• 6	999999999999.
7	Non-Utah net nonbusiness income from Schedule H, line 28	• 7	999999999999.
8	Total nonbusiness income net of expenses - add line 6 and line 7	8	999999999999.
9	Apportionable income (loss) before contributions deduction - subtract line 8 from line 5	• 9	999999999999.
10	Utah contributions deduction from Schedule D, line 6	• 10	999999999999.
11	Apportionable income (loss) - subtract line 10 from line 9	11	999999999999.
12	Apportionment fraction - enter 1.000000, or Schedule J, line 9, 13 or 14, if applicable	12	9.999999
13	Apportioned income (loss) - multiply line 11 by line 12	• 13	999999999999.
14	Utah net nonbusiness income (from line 6 above)	14	999999999999.
15	Utah income (loss) before Utah net loss deduction - add line 13 and line 14	• 15	999999999999.
	If line 15 is a loss AND you made an election to forego the federal net operating loss carryback, do you also elect to forego the Utah net loss carryback? (See instructions.)	• X Yes	• X No
16	Utah net loss carried forward from prior years (attach documentation)	• 16	999999999999.
17	**Net Utah taxable income (loss)** - subtract line 16 from line 15	• 17	999999999999.
18	**Calculation of tax** (see instructions):		
	a Multiply line 17 by 5% (.05) (not less than zero)	18a	999999999999.
	b Minimum tax - enter $100 or amount from Schedule M, line b	• 18b	999999999999.
	Tax amount - enter the greater of line 18a or line 18b	• 18	999999999999.
19	Interest on installment sales	• 19	999999999999.
20	Recapture of low-income housing credit	• 20	999999999999.
21	Total tax - add lines 18 through 20 Carry to Schedule A, page 2, line 22	• 21	999999999999.

Schedule A - Utah Net Taxable Income and Tax Calculation

22 Enter tax from Schedule A, page 1, line 21 — 22 99999999999999.

23 Nonrefundable credits (see instructions for two-digit codes)

	Code	Amount		Code	Amount
• 23a	99	99999999999999.	• 23b	99	99999999999999.
• 23c	99	99999999999999.	• 23d	99	99999999999999.
• 23e	99	99999999999999.	• 23f	99	99999999999999.

Total nonrefundable credits - add lines 23a through 23f — • 23 99999999999999.

24 Net tax - subtract line 23 from line 22 (cannot be less than line 18b or less than zero) — • 24 99999999999999.

25 Utah use tax — • 25 99999999999999.

26 **Total tax** - add line 24 and line 25 — • 26 99999999999999.
Enter here and on TC-20, line 7

27 Refundable credits (see instructions for two-digit codes)

	Code	Amount		Code	Amount
• 27a	99	99999999999999.	• 27b	99	99999999999999.
• 27c	99	99999999999999.	• 27d	99	99999999999999.

Total refundable credits - add lines 27a through 27d — • 27 99999999999999.

28 Prepayments from Schedule E, line 4 — • 28 99999999999999.

29 Amended return only (see instructions) — • 29 99999999999999.

30 **Total refundable credits and prepayments** - add lines 27 through 29 — • 30 99999999999999.
Enter here and on TC-20, line 8

Schedule B - Additions to Unadjusted Income

TC-20, Sch. B
2016

20605 EIN 99-9999999

1	Interest from state obligations	• 1	999999999999.
2	a Income taxes paid to any state	• 2a	999999999999.
	b Franchise or privilege taxes paid to any state	• 2b	999999999999.
	c Corporate stock taxes paid to any state	• 2c	999999999999.
	d Any income, franchise or capital stock taxes imposed by a foreign country	• 2d	999999999999.
	e Business and occupation taxes paid to any state	• 2e	999999999999.
3	Safe harbor lease adjustments	• 3	999999999999.
4	Capital loss carryover	• 4	999999999999.
5	Federal deductions taken previously on a Utah return	• 5	999999999999.
6	Federal charitable contributions from federal form 1120, line 19	• 6	999999999999.
7	Gain (loss) on IRC Sections 338(h)(10) or 336(e)	• 7	999999999999.
8	Adjustments due to basis difference	• 8	999999999999.
9	Expenses attributable to 50 percent unitary foreign dividend exclusion	• 9	999999999999.
10	Installment sales income previously reported for federal but not Utah purposes	• 10	999999999999.
11	Non-qualified withdrawal from Utah Educational Savings Plan (UESP) 529 account	• 11	999999999999.
12	Income (loss) from IRC Section 936 corporations	• 12	999999999999.
13	Foreign income (loss) for worldwide combined filers	• 13	999999999999.
14	Income (loss) of unitary corporations not included in federal consolidated return	• 14	999999999999.
15	Total additions - add lines 1 through 14 Enter here and on Schedule A, line 2	• 15	999999999999.

Schedule C - Subtractions from Unadjusted Income

TC-20, Sch. C
2016

20606 EIN 99-9999999

1	Intercompany dividend elimination (see instructions)	• 1	999999999999.
2	Foreign dividend gross-up	• 2	999999999999.
3	Net capital loss	• 3	999999999999.
4 a	Federal jobs credit salary reduction	• 4a	999999999999.
b	Federal research and development credit expense reduction	• 4b	999999999999.
c	Federal orphan drug credit clinical testing expense reduction	• 4c	999999999999.
d	Expense reduction for other federal credits (attach schedule)	• 4d	999999999999.
e.	Federal qualified tax credit bond credit, income increase	• 4e	999999999999.
f.	Federal qualified zone academy bond credit, income increase	• 4f	999999999999.
5	Safe harbor lease adjustments	• 5	999999999999.
6	Federal income previously taxed by Utah	• 6	999999999999.
7	Fifty percent exclusion for dividends from unitary foreign subsidiaries	• 7	999999999999.
8	Fifty percent exclusion for foreign operating company income (loss)	• 8	999999999999.
9	Gain (loss) on stock sale not recognized for federal purposes (but included in taxable income) when IRC Section 338(h)(10) or 336(e) has been elected	• 9	999999999999.
10	Basis adjustments	• 10	999999999999.
11	Interest expense not deducted on federal return under IRC Section 265(b) or 291(e)	• 11	999999999999.
12	Dividends received from admitted insurance company subsidiaries exempt under UC §59-7-102(1)(c)	• 12	999999999999.
13	Contributions to Utah Educational Savings Plan (UESP) 529 account(s)	• 13	999999999999.
14	Dividends received or deemed received by a member of the unitary group from a captive REIT	• 14	999999999999.
15	IRC Section 857(b)(2)(E) deduction from a captive REIT	• 15	999999999999.
16	Total subtractions - add lines 1 through 15 Enter here and on Schedule A, line 4	• 16	999999999999.

Schedule D - Utah Contributions Deduction

TC-20, Sch. D
2016

20607 EIN 99-9999999

1	Apportionable income before contributions deduction from Schedule A, line 9 If a loss, no contribution deduction is allowed	• 1	999999999999.
2	Utah contribution limitation - multiply line 1 by 10% (.10) (not less than zero)	2	999999999999.
3	Current year contributions	• 3	999999999999.
4	Utah contributions carryforward (attach schedule)	• 4	999999999999.
5	Total contributions available - add line 3 and line 4	5	999999999999.
6	**Utah contributions deduction** - lesser of line 2 or line 5 Enter here and on Schedule A, line 10	• 6	999999999999.
7	Contribution carryover to next year - subtract line 6 from line 5	• 7	999999999999.

Schedule E - Prepayments of Any Type

TC-20, Sch. E

1	Overpayment applied from prior year	1	999999999999.
2	Extension prepayment Date: 99/99/9999 Check no.: 99999999 Enter the date and amount of any extension prepayment. If paid by check, enter the check number.	2	999999999999.
3	Other prepayments (attach additional pages if necessary) Enter the date and amount of any prepayment for the filing period. If paid by check, enter the check number.		
	a Date: 99/99/9999 Check no.: 99999999	3a	999999999999.
	b Date: 99/99/9999 Check no.: 99999999	3b	999999999999.
	c Date: 99/99/9999 Check no.: 99999999	3c	999999999999.
	d Date: 99/99/9999 Check no.: 99999999	3d	999999999999.
	Total of all prepayments - add lines 3a through 3d	3	999999999999.
4	Total prepayments - add lines 1 through 3 Enter here and on Schedule A, line 28	4	999999999999.

Schedule H - Utah Nonbusiness Income Net of Expenses

TC-20, Sch. H Pg. 1
2016
(use with TC-20, TC-20S and TC-65)

20661 EIN 99-9999999

Note: Failure to complete this form may result in disallowance of the nonbusiness income.

Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

	A Type of Utah Nonbusiness Income	B Acquisition Date of Utah Nonbusiness Asset(s)	C Beginning Value of Investment Used to Produce Utah Nonbusiness Income	D Ending Value of Investment Used to Produce Utah Nonbusiness Income	E Utah Nonbusiness Income
1a	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
1b	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
1c	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
1d	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
1e	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
2	Total of column C and column D		999999999999.	999999999999.	
3	Total Utah nonbusiness income - add column E for lines 1a through 1e				999999999999.

	Description of direct expenses related to:		Amount of Direct Expense
4a	Line 1a above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
4b	Line 1b above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
4c	Line 1c above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
4d	Line 1d above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
4e	Line 1e above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
5	Total direct related expenses - add lines 4a through 4e		999999999999.
6	Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3	•	999999999999.

	Indirect Related Expenses for Utah Nonbusiness Income	Column A Total Assets Used to Produce Utah Nonbusiness Income	Column B Total Assets
7	Beginning-of-year assets (enter in Column A the amount from line 2, col. C)	999999999999.	999999999999.
8	End-of-year assets (enter in Column A the amount from line 2, col. D)	999999999999.	999999999999.
9	Sum of beginning and ending asset values (add line 7 and line 8)	999999999999.	999999999999.
10	Average asset value - divide line 9 by 2	999999999999.	999999999999.

11	Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B (to four decimal places)	9.9999
12	Interest expense deducted in computing Utah taxable income (see instructions)	999999999999.
13	Indirect related expenses for Utah nonbusiness income - multiply line 11 by line 12	999999999999.
14	Total Utah nonbusiness income net of expenses - subtract line 13 from line 6 •	999999999999.

Enter on: TC-20, Schedule A, line 6;
TC-20S, Schedule A, line 6; or
TC-65, Schedule A, line 9

Schedule H - Non-Utah Nonbusiness Income Net of Expenses

TC-20, Sch. H Pg. 2

2016

(use with TC-20, TC-20S and TC-65)

20662 EIN 99-9999999

Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah)

	A Type of Non-Utah Nonbusiness Income	B Acquisition Date of Non-Utah Nonbusiness Asset(s)	C Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income	D Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income	E Non-Utah Nonbusiness Income
15a	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
15b	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
15c	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
15d	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
15e	XXXXXXXXXXXXXX	99/99/9999	999999999999.	999999999999.	999999999999.
16	Total of column C and column D		999999999999.	999999999999.	

17 Total non-Utah nonbusiness income - add column E for lines 15a through 15e 999999999999.

	Description of direct expenses related to:		Amount of Direct Expense
18a	Line 15a above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
18b	Line 15b above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
18c	Line 15c above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
18d	Line 15d above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.
18e	Line 15e above	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999999.

19 Total direct related expenses - add lines 18a through 18e 999999999999.

20 Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17 • 999999999999.

	Indirect Related Expenses for Non-Utah Nonbusiness Income	Column A Total Assets Used to Produce Non-Utah Nonbusiness Income	Column B Total Assets
21	Beginning-of-year assets (enter in Column A the amount from line 16, col. C)	999999999999.	999999999999.
22	End-of-year assets (enter in Column A the amount from line 16, col. D)	999999999999.	999999999999.
23	Sum of beginning and ending asset values (add line 21 and line 22)	999999999999.	999999999999.
24	Average asset value - divide line 23 by 2	999999999999.	999999999999.

25 Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B (to four decimal places) 9.9999

26 Interest expense deducted in computing non-Utah taxable income (see instructions) 999999999999.

27 Indirect related expenses for non-Utah nonbusiness income - multiply line 25 by line 26 999999999999.

28 Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20 • 999999999999.

Enter on: TC-20, Schedule A, line 7;
TC-20S, Schedule A, line 7; or
TC-65, Schedule A, line 10

Schedule J - Apportionment Schedule

20663 EIN 99-9999999

TC-20, Sch. J Pg. 1
2016
(use with TC-20, TC-20S, TC-20MC and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

XXXX

Schedule J - Apportionment Schedule

► 7 **All entities - enter your NAICS code here** (see instructions) • 7 999999

Complete either Part 1, Part 2 or Part 3 based on these guidelines:

- **Sales Factor Weighted Taxpayers complete only Part 3** (more than 50 percent of your total sales everywhere are from economic activities defined in NAICS codes that DO NOT begin with 21, 2212, 31, 32, 33, 48, 49, 51 (except subsector 519) or 52)*.
- **Optional Sales Factor Weighted Taxpayers may use Part 1, Part 2 or Part 3** (more than 50 percent of your total sales everywhere are generated by economic activities performed by you and classified in NAICS subsector 334)*.
- **All others complete Part 1, or Part 2 if electing to double-weight the sales factor.**

Part 1: Equally-weighted Three Factor Formula Election

8 Total factors - add lines 2, 4 and 6 8 9.999999

9 Calculate the **Apportionment Fraction** to **SIX DECIMALS** • 9 9.999999
Divide line 8 by **3** (or the number of factors present)

Part 2: Double-weighted Sales Factor Formula Election

10 Enter "X" if electing the double-weighted sales factor • 10 X

11 Double sales factor - multiply line 6 by **2** 11 9.999999

12 Total factors - add lines 2, 4 and 11 12 9.999999

13 Calculate the **Apportionment Fraction** to **SIX DECIMALS** • 13 9.999999
Divide line 12 by **4** (or the number of factors present, counting the sales factor twice)

Part 3: Sales Factor Weighted Taxpayers Only (see instructions for those who qualify)

14 **Apportionment Fraction** - enter the six-decimal sales factor from line 6 • 14 9.999999

Enter the fraction from line 9, line 13 or line 14, above, as follows:

TC-20 filers: Enter on TC-20, Schedule A, line 12
TC-20S filers: Enter on TC-20S, Schedule A, line 10
TC-20MC filers: Enter on TC-20MC, Schedule A, where indicated
TC-65 filers: Enter on TC-65, Schedule A, line 13

* **For unitary groups, this must be for your sales everywhere by all members of the unitary group.**

Schedule M - Corporations Included in Combined Filing

20608 EIN 99-9999999

Instructions

* List **only** corporations incorporated, qualified or doing business in Utah.
* If you need more lines, use Schedule M, Supplemental Sheet (page 2 of this schedule).
* Federal schedules may not be substituted, since they may include corporations excluded from Utah reporting.
* Corporations required to file in Utah but not listed on this form will not be considered to have met the Utah filing requirement.
* The minimum tax of $100 per corporation (including the parent corporation if incorporated, qualified or doing business in Utah) listed on this schedule must be entered on Schedule A, line 18b.

Minimum Tax

a Total number of corporations incorporated, qualified or doing business in Utah • a 999999

b Multiply line a by $100 (minimum tax per corporation) (Enter on Schedule A, line 18b) • b 9999999999999.

Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

	• EIN	Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
1	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
2	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
3	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
4	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
5	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
6	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
7	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
8	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
9	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
10	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
11	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
12	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
13	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
14	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
15	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
16	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
17	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
18	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999

Schedule M, Supplemental Sheet

TC-20, Sch. M Pg. 2

2016

20609 EIN 99-9999999

* See instructions on TC-20, Schedule M
* Add the corporations on each **Supplemental Sheet** to the total on Schedule M subject to the $100 minimum tax per corporation.

Parent/Affiliate/Subsidiary Corporations Included in the Combined Filing

	• EIN	Utah Incorporation/ Qualification Number	Name	Tax year-end (if diff. than parent)
1	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
2	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
3	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
4	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
5	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
6	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
7	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
8	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
9	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
10	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
11	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
12	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
13	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
14	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
15	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
16	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
17	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
18	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
19	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
20	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
21	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
22	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
23	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
24	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999
25	99-9999999	999999999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99/99/9999