

W57374 4 73

23937

FORM TC-96 REV. 9-73

UTAH STATE TAX COMMISSION ANNUAL INFORMATION AND
INCOME TAX WITHHOLDING RECONCILIATION RETURN-19731. NUMBER OF STATEMENTS OF FORM TC-99 OR COPIES OF FORM W-2 OR
1099 TRANSMITTED HEREWITH:

(a) Employees.....2

(b) Other.....0

2. TOTAL UTAH INCOME TAX WITHHELD AS SHOWN BY
COPIES OF FORM TC-99 OR W-2.....(A) \$ 22.603. TOTAL UTAH INCOME TAX WITHHELD AS SHOWN ON LINE 1 OF
EMPLOYER'S QUARTERLY RETURN (FORM TC-96A):

Quarter ended March 31.....\$

Quarter ended June 30.....

Quarter ended September 30.....2.08

Quarter ended December 31.....20.52

TOTAL....(B) \$ 22.60

ACCOUNT NUMBER
AND PERIODQ W57374
JAN-DEC 1973

EMPLOYER'S NAME AND ADDRESS OF PRINCIPAL PLACE OF BUSINESS

H TRACY HALL INC
1190 COLUMBIA LN
PROVO UT 84601
MA BX 7533 UNIV STA
PROVO UT 84602DO NOT REMIT MONEY ON THIS FORM.
PAYMENTS TO BE MADE WITH
TC-96A ONLYAny discrepancy between the amounts
shown on lines (A) and (B) must be fully
explained in an attached statement.DO NOT FOLD,
STAPLE OR
MUTILATE THIS
DOCUMENT.

FOR USE BY TAX COMMISSION ONLY

COMPARED: TC-99 TC-96A

PAYMENT IS NOT TO BE REMITTED WITH THIS DOCUMENT