

W57374 4 73 23937

# UTAH STATE TAX COMMISSION ANNUAL INFORMATION AND INCOME TAX WITHHOLDING RECONCILIATION RETURN-1973

1. NUMBER OF STATEMENTS OF FORM TC-99 OR COPIES OF FORM W-2 OR 1099 TRANSMITTED HEREWITH: 2

(a) Employees..... 0  
(b) Other.....

2. TOTAL UTAH INCOME TAX WITHHELD AS SHOWN BY \$ 22.60 COPIES OF FORM TC-99 OR W-2.....(A)

3. 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

DO NOT REMIT MONEY ON THIS FORM. PAYMENTS TO BE MADE WITH TC-96A ONLY

Any discrepancy between the amounts shown on lines (A) and (B) must be fully explained in an attached statement.

FOR USE BY TAX COMMISSION ONLY  
COMPARED: TC-99 \_\_\_\_\_ TC-96A \_\_\_\_\_

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 84602

ACCOUNT NUMBER AND PERIOD

Q W57374  
JAN-DEC 1973

DO NOT FOLD,  
STAPLE OR  
MUTILATE THIS  
DOCUMENT.

PAYMENT IS NOT TO BE REMITTED WITH THIS DOCUMENT