Print Form | Clear form

Verify CURRENT TAX RATES online*

tax.utah.gov

your source for Utah rates, forms & pubs

Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • www.tax.utah.gov

Sales and Use Tax Return

TC-61
Rev. 6/06

Start below this line. Enter your company name and address.

Account Number:	
SST Number:	
Tax Period:	
Return Due Date:	

Use the PIN printed above to file online at **utah.gov/salestax**

☐ Check box if AMENDED. Enter correct TAX PERIOD (above) being amended.

To stop receiving paper forms, check this box: ☐

To **CLOSE** your sales tax account, you must notify the Utah State Tax Commission in writing.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE

* Make sure you are using the correct tax rates before each filing period. Find current rates online: **tax.utah.gov/sales/rates.html**

1. Total sales of goods and services	1	$
2. Exempt sales included in line 1	2	
3. Taxable sales (line 1 minus line 2)	3	
4. Goods purchased tax free and used by you	4	
5. Total taxable amounts (add lines 3 and 4)	5	
6. Adjustments (attach explanation showing figures)	6	
7. Net taxable sales and purchases (line 5 plus or minus line 6)	7	
8. Total tax **(use only one: line 8a or line 8b)**		
a. Single location in Utah (location tax rate _____ x line 7)	8a	
b. Multiple or non-fixed locations and non-nexus companies (attach forms TC-61PS and TC-61PSD)	8b	
9. Residential fuels included in line 3 $_____ x .0275	9	
10. Total state and local taxes due (line 8a or 8b minus line 9)	10	
11. Seller discount, for monthly filers only (line 10 x .0131)	11	
12. NET TAX DUE (line 10 minus line 11) ☐ Check here if payment is made by electronic funds transfer. Use TAX TYPE CODE 0400.	12	

Failure to complete line 13 will result in additional penalties.

13. Qualified exempt purchases of manufacturing equipment and normal operating repair or replacement parts and semiconductor fabricating, processing, research or development materials	13	$

Office Use Only

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

Authorized Signature _____ Date _____ Telephone _____

Return ENTIRE form, coupon and payment to the address below. Please return original; make a copy for your records.
Refold the form so the Tax Commission address appears in the envelope window. If coupon becomes separated from form, do not reattach.

TC-61 Rev. 6/06

Print Form

Tax Type	Account Number	Tax Period
11 - Sales		

Amount Paid

Make check or money order payable to the Utah State Tax Commission.
Do not send cash. Do not staple check to this coupon.
Detach stub from check.

IMPORTANT: To protect your privacy, use the "Clear form" button when you are finished. Clear form

UTAH STATE TAX COMMISSION
SALES TAX
210 N 1950 W
SLC UT 84134-0400