



STATE OF UTAH

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

SUMMARY

Aircraft Sales & Use Tax Review

This form is due: April 23, 2012

A

Name, Phone Number, and Address:

Please provide any missing information, or correct any wrong information.

Name: Business Name: Address: Social Security Number / FEIN: Phone Number: Best time for us to reach you:

B

Description of Aircraft:

Please verify and correct any of the information below.

Year: Make/Model: FAA N Number: Serial Number: Certificate Issue Date: Registration Decal Number:

C

Tax

Note: Pay the appropriate "Total Amount Due." The tax rate used in column (b) below is the rate for the airport where the aircraft is based.

Table with 7 columns: Aircraft Location, Certificate Issue Date, (a) Average Retail Price of Aircraft on Date of Registration, (b) Location Tax Rate, (c) Tax (a) X (b), (d) Interest *, (e) Total Amount Due (Tax and Interest) (c) + (d)

D

If the information in C above is incorrect:

Please check one of the following and provide the appropriate documentation.

- I do not agree that the information above, in Section C, is correct. The table below, in Section E, was used to recalculate the correct "Total Amount Due."
I do not believe that I owe sales tax on the above aircraft for the reason stated in Section F below.
I have already paid sales tax on the above aircraft. Enclosed is proof of payment.



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E

Adjusted Tax Due:

Please recalculate the "Total Amount Due" using your corrected information. Please note, the tax rate used in column (b) below is the rate for the location where the aircraft is based. If you need assistance, please call Lóse Wolfram at (801) 297-4615, Matt Duke at (801) 297-4670, or Stephen Peterson at (801) 297-4758.

Table with 7 columns: Purchase Date, Purchase Price, (a) Location Tax Rate, (b) Tax (a X b), (c) Interest Factor **, (d) Interest (c X d), (e) Total Amount Due (Tax and Interest) (c) + (e)

The interest above and in Section C is calculated to April 23, 2012. If you are making payment before or after this date, you may use the table below to adjust the interest. If paying early, subtract the Interest Adjustment from the Total Amount Due. If paying late, add the Interest Adjustment to the Total Amount Due.

Table with 5 columns: (1) Tax Amount from Column (c) of Section C or E, (2) Daily Interest Factor ***, (3) Daily Interest (1) X (2), (4) Number of Days that Payment is Early or Late, (5) Interest Adjustment (3) X (4)

F

Explanation:

If you are not remitting the "Total Amount Due," please provide your explanation below. Continue on the back of this form if necessary. Please attach supporting documentation.

Horizontal lines for providing an explanation.

G

Signature and Date:

Please sign and date below.

I declare under penalty of perjury that the above statements are true and accurate to the best of my knowledge.

Signature

Date

MASTER FILE



* Simple interest is calculated using 5% per annum until December 31, 2009; 3% until December 31, 2011; and 2% after December 31, 2011.

** The interest factor is calculated by applying the above rates to the number of days between the date the aircraft was registered and the due date of this review.

*** The daily interest factor is calculated by dividing the current rate of 2% by 365.