



STATE OF UTAH

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

SALES & USE TAX SUMMARY

U.S. Customs Imports

This is due:
 Tuesday, July 26, 2011

A Name, Phone Number, and Address:

Please provide any missing information or correct any wrong information:

Name: _____ Social Security Number _____
 Address: _____ or Federal ID Number: _____
 Phone Number: () _____ Best time for us to reach you: _____
 Business Name: _____ Sales Tax Acct. #: _____

Note: The tax code and rate used in column (b) of Section B below are based on the address from U.S. Customs records. If that address was out of state, then the tax code and rate for Salt Lake City have been used. If the location listed is not the location the items were delivered to, please call Ralph Hoggan at (801) 297-4759, Stephen Peterson at (801) 297-4758, or Matt Duke at (801) 297-4670 to verify that the tax code and corresponding rate are correct for your location. Changes can be made as needed.

B Tax and Interest Due:

Part 1 of the table below calculates the tax and interest due from Section B of the Purchases Subject to Use Tax sheet. Use Part 2 if you are reporting additional purchases from out of state and overseas as summarized in Section B of the Purchases Subject to Use Tax sheet. Use Part 3 if early or late payment is being made.

	(a) Purchases for Year	(a) Taxable Amounts [From PURCHASES SUBJECT TO USE TAX, Section B]	(b) Tax Code: Tax Rate	(c) Tax (a) x (b)	(d) Interest Factor* Interest to: 07/26/2011	(e) Interest (c) x (d)	Part 1 Tax and Interest Total Due (c) + (e)
Part 1		\$		\$		\$	\$
Part 2	2008				0.113973		(Please pay the above amount unless completing Parts 2 and 3.)
	2009				0.063973		
	2010				0.013973		
Totals			(1)	\$	(2)	\$	

	(1) Tax	(f) Daily Interest Factor**	(g) Daily Interest (1) x (f)	(h) Days that Payment is Early or Late	(3) Interest Adjustment (g) x (h)	Total Amount Due (1) + (2) - (3) if Paying Early (1) + (2) + (3) if Paying Late
Part 3	\$	0.000082	\$		\$	\$

*Note: The interest factor is calculated using 7% per annum to December 31, 2008; 5% to December 31, 2009; and 3% after December 31, 2009. Interest starts on April 16th of the year following the Individual Income Tax tax-year. For example, for the tax year of 2009, the interest starts accruing on April 16, 2010.

**Note: The daily interest factor is calculated by dividing the current interest rate of 3% by 365.

