



STATE OF UTAH

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

WORKSHEET

Self-Review – Landscapers & Related Industries

Your reply is due:
Monday, September 16, 2013

Business Name: _____
Federal ID / SSN: _____
Business Address: _____
Self-Review Period: 07/01/2010 - 06/30/2013

Complete the following if making early or late payment:

Total of Tax Due in column (7) \$ _____
 x Daily Interest Factor*** x 0.000055
 = Daily Interest \$ _____
 x Number of Days Early or Late x _____
 = Interest Adjustment (+/-) \$ _____

(1) Location (City or County)	(2) Period Ending	(3) Sales and Use Tax Rate*	(4) Total of Unreported Tax Free Purchases	(5) Total of Unreported Taxable Sales	(6) Total of Unreported Tax Free Purchases and Sales [(4) + (5)]	(7) Total Tax Due [(3) x (6)]	(8) Interest Factor**	(9) Interest Due [(7) x (8)]	(10) Total Tax and Interest Due by Period [(7) + (9)]
	9/30/2010		\$	\$	\$	\$	0.069261	\$	\$
	12/31/2010						0.061699		
	3/31/2011						0.054384		
	6/30/2011						0.046822		
	9/30/2011						0.039261		
	12/31/2011						0.032548		
	3/31/2012						0.027616		
	6/30/2012						0.022575		
	9/30/2012						0.017534		
	12/31/2012						0.012493		
	3/31/2013						0.007616		
	6/30/2013						0.002575		

Total Amount Due for this Location [Enter total on **Summary**] \$

*Note: For sales and use tax rates, see tax.utah.gov/selfreview/landscapers/taxratetable.pdf
 **Note: Simple Interest is calculated using 3% to December 31, 2011; and 2% after December 31, 2011.
 ***Note: The daily interest factor is calculated by dividing the current interest rate of 2% by 365.