



**STATE OF UTAH**

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

**WORKSHEET**

**Self-Review – Guides and Outfitters**

Your reply is due:  
**Monday, September 15, 2014**

**Business Name:** \_\_\_\_\_  
**Federal ID / SSN:** \_\_\_\_\_  
**Business Address:** \_\_\_\_\_  
**Self-Review Period: 8/1/2011 - 6/30/2014**

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 Taxable Sales	(5) Total of Unreported Taxable Purchases	(6) Total of Unreported Taxable Sales and Purchases [(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)]
	9/30/2011		\$	\$	\$	\$	0.059206	\$	\$
	12/31/2011						0.052493		
	3/31/2012						0.047562		
	6/30/2012						0.042521		
	9/30/2012						0.037479		
	12/31/2012						0.032438		
	3/31/2013						0.027562		
	6/30/2013						0.022521		
	9/30/2013						0.017479		
	12/31/2013						0.012438		
	3/31/2014						0.007562		
	6/30/2014						0.002521		

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

\$

\*Note: For sales and use tax rates, see [tax.utah.gov/selfreview/outfitters/taxratetable.pdf](http://tax.utah.gov/selfreview/outfitters/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.