



STATE OF UTAH

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

**WORKSHEET**

**Self-Review – Solar Panel Installers**

Your reply is due:  
**Tuesday, February 17, 2015**

**Business Name:** \_\_\_\_\_  
**Federal ID / SSN:** \_\_\_\_\_  
**Business Address:** \_\_\_\_\_  
**Self-Review Period: 01/01/2012 - 12/31/2014**

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 Purchases	(5) Total Tax Due [(3) x (4)]	(6) Interest Factor**	(7) Interest Due [(5) x (6)]	(8) Total Tax and Interest Due by Period [(5) + (7)]
	3/31/2012		\$	\$	0.056055	\$	\$
	6/30/2012				0.051014		
	9/30/2012				0.045973		
	12/31/2012				0.040932		
	3/31/2013				0.036055		
	6/30/2013				0.031014		
	9/30/2013				0.025973		
	12/31/2013				0.020932		
	3/31/2014				0.016055		
	6/30/2014				0.011014		
	9/30/2014				0.005973		
	12/31/2014				0.000932		

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

\$

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