



State of Utah

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Executive Director

July 21, 2016

DBA
Address
City State ZIP

Subject: Sales Tax, Municipal Telecom Tax, and E-911 Fee
Letter ID: TSP1512000

Dear Taxpayer:

The Auditing Division has reviewed your Sales Tax, Municipal Telecommunications License Tax (Municipal Telecom Tax), and Emergency Telephone Fee (E-911 Fee) returns. This review revealed possible problems and inconsistencies in the amount of your reported tax liabilities. We want to inform you of these issues and assist you in complying with your reporting responsibilities.

What you should do

Enclosed are instructions and worksheets outlining the reporting periods and questions we have regarding the returns you have filed. Please provide the requested information by **August 20, 2016**, in the envelope provided.

If the information requested is not received, your return will be subject to the 10% failure to file penalty. The penalty for failure to file a tax return includes a tax return that does not contain information necessary for the commission to make a correct distribution of tax revenues. Filing an incorrect return meets this penalty criterion. To avoid additional liabilities, the requested information must be received by **August 20, 2016**.

If you have questions or need additional time

Email us at selfreview@utah.gov or contact one of the following from 8:00 a.m. to 5:00 p.m. Monday through Friday:

Matthew Duke	(801) 297-4670
Steve Peterson	(801) 297-4758
Jim Thompson	(801) 297-4647

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Additional information

Information to help you complete this request is also available on our website at tax.utah.gov/selfreview/telecom. You may also read related tax references in Title 10 Chapter 1 Part 4, Title 69 Chapter 2, Administrative Rule R861-1A-39, and Publication 62, found on our website at tax.utah.gov.

Thank you for your prompt attention and cooperation regarding this matter.

Respectfully,

A handwritten signature in black ink that reads "Michael Christensen". The signature is written in a cursive, flowing style.

Michael Christensen
Tax Audit Manager

Enclosures