



STATE OF UTAH

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

WORKSHEET

Self-Review – Vacation Rental Properties

Your reply is due:

Monday, November 16, 2015

Name: _____

Letter ID #: _____

Property Address: _____

Self-Review Period: 7/1/2012 - 9/30/2015

Complete the following if making early or late payment:

Total of Tax Due in column (10) \$ _____
 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) Transient Room Tax Rate*	(4) Sales and Use Tax Rate*	(5) Total Tax Rate [(3) + (4)]	(6) Total of Untaxed Sales	(7) Tax Due on Sales [(5) x (6)]	(8) Total of Untaxed Purchases	(9) Tax Due on Purchases [(4) x (8)]	(10) Total Tax Due [(7) + (9)]	(11) Interest Factor**	(12) Interest Due [(10) x (11)]	(13) Total Tax and Interest Due by Period [(10) + (12)]
	9/30/2012				\$	\$	\$	\$	\$	0.060877	\$	\$
	12/31/2012									0.055836		
	3/31/2013									0.050959		
	6/30/2013									0.045918		
	9/30/2013									0.040877		
	12/31/2013									0.035836		
	3/31/2014									0.030959		
	6/30/2014									0.025918		
	9/30/2014									0.020877		
	12/31/2014									0.015836		
	3/31/2015									0.010959		
	6/30/2015									0.005918		
	9/30/2015									0.000877		

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

\$

*Note: For sales and use tax rates and transient room tax rates, see tax.utah.gov/selfreviews/vacationrental/taxrates.pdf

**Note: Simple Interest is calculated using 2% after December 31, 2011.

***Note: The daily interest factor is calculated by dividing the current interest rate of 2% by 365.