



## Voluntary Disclosure Program Application

### General Instructions:

- Answer all questions fully. If this application is incomplete, it will not be processed.
- Save the completed application as a PDF file and email it to [nexus@utah.gov](mailto:nexus@utah.gov).
- Email any questions to [nexus@utah.gov](mailto:nexus@utah.gov) or call 801-297-4600.

### Contact Information

Contact name	Company name	Email address	Phone
Address		City	State ZIP

### Applicant Questions

1. Check your organizational structure

- C Corporation     
  S Corporation     
  Partnership     
  LLC  
 Sole Proprietor     
  Other: \_\_\_\_\_

2. What type of business activity do you conduct in Utah?

3. Approximately when did you start conducting business in Utah?

Month	Day	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

4. List the type of property you own or lease in Utah:

5. List all equipment you lease in Utah:

6. Do you have employees who reside or are stationed in Utah?

- Yes       No

If yes, do you have a Withholding tax account?

- Yes       No

7. Do representatives or independent contractors enter Utah that act on your behalf?

- Yes       No

If yes, answer the following:

- a. Number of representatives entering Utah \_\_\_\_\_  
 b. Average number of visits per year \_\_\_\_\_  
 c. Average length of visit \_\_\_\_\_

8. How are Utah sales/business solicited?

9. What tax type(s) do you currently file?

- Sales and Use tax                       Corporate Franchise/Income tax                       None  
 Withholding tax                       Other tax type: \_\_\_\_\_

10. For which tax type(s) are you requesting relief?

- Sales and Use tax                       Corporate Franchise/Income tax  
 Withholding tax                       Other tax type: \_\_\_\_\_

11. If you are requesting relief from only one tax type, why are other tax types not being requested?

12. Proposed disclosure period (3 year look-back from current period for all tax types):

- a. Sales and Use tax                      \_\_\_\_\_  
 b. Corporate Franchise/Income tax                      \_\_\_\_\_  
 c. Withholding tax                      \_\_\_\_\_  
 d. Other tax type: \_\_\_\_\_ \_\_\_\_\_

13. Estimated tax liability you are offering for the disclosure period:

- a. Sales and Use tax                      \$ \_\_\_\_\_  
 b. Corporate Franchise/Income tax                      \$ \_\_\_\_\_  
 c. Withholding tax                      \$ \_\_\_\_\_  
 d. Other tax type: \_\_\_\_\_ \$ \_\_\_\_\_

14. Estimated tax liability you are requesting to be forgiven prior to the disclosure period:

- a. Sales and Use tax                      \$ \_\_\_\_\_  
 b. Corporate Franchise/Income tax                      \$ \_\_\_\_\_  
 c. Withholding tax                      \$ \_\_\_\_\_  
 d. Other tax type: \_\_\_\_\_ \$ \_\_\_\_\_

15. Have you ever collected or withheld Utah taxes?

- Yes                       No

16. Have you ever been contacted by the Multistate Tax Commission or by the Utah State Tax Commission?

- Yes                       No

If yes, describe the nature of the contact: