



STATE OF UTAH

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

SUMMARY

Aircraft Sales & Use Tax Review

This form is due: July 14, 2019

A

Name, Address, and Contact Information:

Provide the following information.

Name: Business Name: Address: Social Security Number / FEIN: Phone Number: Email Address:

B

Description of Aircraft:

Provide the following information.

Year: Make/Model: FAA N Number: Serial Number: Certificate Issue Date:

C

Tax

Include payment for the Total Amount Due. Note: The tax rate used in column (b) below is the rate for the location where the aircraft is based.

Table with 7 columns: Aircraft Location, Certificate Issue Date, (a) Average Retail Price of Aircraft on Date of Registration, (b) Location Tax Rate, (c) Tax (a) X (b), (d) Interest *, (e) Total Amount Due (Tax and Interest) (c) + (d)

D

If the information in C above is incorrect:

Check one of the following and provide the appropriate documentation.

- I do not agree that the information above in Section C is correct. The table below, in Section E, was used to recalculate the correct Total Amount Due.
I do not believe that I owe sales tax on the above aircraft for the reason stated in Section F below. Any relevant documentation is enclosed.
I have already paid sales tax on the above aircraft. Enclosed is proof of payment.



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E

Adjusted Tax Due:

Recalculate the Total Amount Due using your corrected information. Note: The tax rate used in column (b) below is the rate for the location where the aircraft is based. If you need assistance, you may call Stephen at (801) 297-4758, Matt at (801) 297-4670, or Tomo at (801) 297-4753.

Table with 7 columns: Purchase Date, Purchase Price, (a) Location Tax Rate, (b) Tax (a X b), (c) Interest Factor **, (d) Interest (c X d), (e) Total Amount Due (Tax and Interest) (c) + (e)

The interest above and in Section C is calculated to July 14, 2019. If you are making payment before or after this date, you may use the table below to adjust the interest. If paying early, subtract the Interest Adjustment from the Total Amount Due. If paying late, add the Interest Adjustment to the Total Amount Due.

Table with 5 columns: (1) Tax Amount from Column (c) of Section C or E, (2) Daily Interest Factor ***, (3) Daily Interest (1) X (2), (4) Number of Days that Payment is Early or Late, (5) Interest Adjustment (3) X (4)

F

Explanation:

If you are not remitting the Total Amount Due, provide your explanation below. Continue on the back of this form if necessary. Remember to attach your supporting documentation.

Horizontal lines for providing an explanation.

G

Signature and Date:

Sign and date below.

I declare under penalty of perjury that the above statements are true and accurate to the best of my knowledge.

Signature

Date

MASTER FILE



* Simple interest is calculated using 3% per annum after December 31, 2016 through December 31, 2018, and 4% after December 31, 2018.

** The interest factor is calculated by applying the above rates to the number of days between the date the aircraft was registered and the due date of this review.

*** The daily interest factor is calculated by dividing the current rate of 4% by 365.