



STATE OF UTAH

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

SALES & USE TAX SUMMARY

U.S. Customs Imports

This is due:
Monday, October 19, 2020

A Name, Phone Number, and Address:

Please provide any missing information or correct any wrong information:

Name: _____ Social Security Number _____
 Address: _____ or Federal ID Number: _____
 _____ Email Address: _____
 Phone Number: () _____ Best time for us to reach you: _____
 Business Name: _____ Sales Tax Acct. #: _____

Note: The tax code and rate used in column (b) of Section B below are based on the address from U.S. Customs records. If that address was out of state, then the tax code and rate for Salt Lake City have been used. If the location listed is not the location the items were delivered to, call Stephen at (801) 297-4758, Matt at (801) 297-4670, or Tomo at (801) 297-4753 to verify that the tax code and corresponding rate are correct for your location. Changes can be made as needed.

B Tax and Interest Due:

Part 1 of the table below calculates the tax and interest due from Section B of the Purchases Subject to Use Tax sheet. Use Part 2 if you are reporting additional purchases from out of state and overseas as summarized in Section B of the Purchases Subject to Use Tax sheet. Use Part 3 if early or late payment is being made.

	(a) Purchases for Year	(a) Taxable Amounts [From PURCHASES SUBJECT TO USE TAX, Section B]	(b) Tax Code: Tax Rate	(c) Tax (a) x (b)	(d) Interest Factor* Interest to: 10/19/2020	(e) Interest (c) x (d)	Part 1 Tax and Interest Total Due (c) + (e)
Part 1	2017	\$		\$	0.093397	\$	\$
Part 2	2017				0.093397		(Please pay the above amount unless completing Parts 2 and 3.)
	2018				0.060603		
	2019				0.010521		
Totals			(1)	\$	(2)	\$	

	(1) Tax	(f) Daily Interest Factor**	(g) Daily Interest (1) x (f)	(h) Days that Payment is Early or Late	(3) Interest Adjustment (g) x (h)	Total Amount Due (1) + (2) - (3) if Paying Early (1) + (2) + (3) if Paying Late
Part 3	\$	0.000082	\$		\$	\$

*Note: The interest factor is calculated using 3% before December 31, 2018 and 4% after December 31, 2018. Interest starts on April 16th of the year following the Individual Income Tax tax-year. For example, for the tax year of 2017, the interest starts accruing on April 16, 2018.

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

