



**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:**  
**02/27/2023**

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 Statewide Distribution have been used. If the location listed is not the location the items were delivered to, email [selfreview@utah.gov](mailto:selfreview@utah.gov), or call, Matt at (801) 297-4647, Fred at (801) 297-4645, or Elizabeth at (801) 297-4648, or 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)	(b)	(c)	(d)	(e)	Part 1
		Taxable Amounts	Tax Code: PerTaxing Jurisdiction	Tax	Interest	Interest	Tax and Interest
		[From PURCHASES SUBJECT TO USE TAX, Section B]	Tax Rate	(a) × (b)	Factor*	(c) × (d)	Total Due
					to: 02/27/2023		(c) + (e)
Part 1	2020				.042192		
	2020	\$		\$	.116548	\$	
Part 2	2021				.076438		(Please pay the above amount, unless completing Parts 2 and 3.)
	2022				0.042192		
Totals				(1)\$	(2)\$		

		(1)	(f)	(g)	(h)	(3)	Total Amount Due
		Tax	Factor**	(1) × (f)	is Early or Late	(g) × (h)	(1) + (2) - (3) if Paying Early (1) + (2) + (3) if Paying Late
Part 3	\$		0.000082	\$		\$	\$

