



STATE OF UTAH

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

TRANSPORTATION WORKSHEET

Municipal Energy Sales and Use Tax

Your reply is due:
Monday, June 04, 2018

Name: _____
 Letter ID #: _____
 Location: _____
 Period: **07/01/2014 - 06/30/2017**

Complete the following if making early or late payment:

Total of Tax Due in column (5)	\$	
x Daily Interest Factor**	x	0.000082
= Daily Interest	\$	
x Number of Days Early or Late	x	
= Interest Adjustment (+/-)	\$	

(1) Location (City or County)	(2) Period Ending	(3) Natural Gas Transportation Charge	(4) Tax Rate	(5) Tax Due [(3) x (4)]	(6) Interest Factor *	(7) Interest Due [(5) x (6)]	(8) Tax and Interest Due [(5) + (7)]
	7/31/2014		6.00%	\$	0.089480	\$	\$
	8/31/2014		6.00%		0.087836		
	9/30/2014		6.00%		0.086137		
	10/31/2014		6.00%		0.084493		
	11/30/2014		6.00%		0.082795		
	12/31/2014		6.00%		0.081096		
	1/31/2015		6.00%		0.079562		
	2/28/2015		6.00%		0.077863		
	3/31/2015		6.00%		0.076219		
	4/30/2015		6.00%		0.074521		
	5/31/2015		6.00%		0.072877		
	6/30/2015		6.00%		0.071178		
	7/31/2015		6.00%		0.069480		
	8/31/2015		6.00%		0.067836		
	9/30/2015		6.00%		0.066137		
	10/31/2015		6.00%		0.064493		
	11/30/2015		6.00%		0.062795		
	12/31/2015		6.00%		0.061096		
	1/31/2016		6.00%		0.059507		
	2/29/2016		6.00%		0.057808		
	3/31/2016		6.00%		0.056165		
	4/30/2016		6.00%		0.054466		
	5/31/2016		6.00%		0.052822		
	6/30/2016		6.00%		0.051124		
	7/31/2016		6.00%		0.049425		
	8/31/2016		6.00%		0.047781		
	9/30/2016		6.00%		0.046082		
	10/31/2016		6.00%		0.044439		
	11/30/2016		6.00%		0.042740		
	12/31/2016		6.00%		0.040192		
	1/31/2017		6.00%		0.037890		
	2/28/2017		6.00%		0.035342		
	3/31/2017		6.00%		0.032877		
	4/30/2017		6.00%		0.030329		
	5/31/2017		6.00%		0.027863		
	6/30/2017		6.00%		0.025315		

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

\$

*Note: Simple Interest is calculated using 2% to December 31, 2016; and 3% after December 31, 2016.

**Note: The daily interest factor is calculated by dividing the current interest rate of 3% by 365.