



STATE OF UTAH

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

SUMMARY

Self-Review – Guides and Outfitters

Your reply is due:

Monday, September 15, 2014

A Signature and Date:

Please sign and date below.

I declare under penalty of perjury that the information below is true and accurate to the best of my knowledge.

Signature and Title

Date

B Name and Address:

Please provide the following information.

Contact Name: Business Name: Mailing Address: City, State, Zip: Sales and Use Tax Account #: Day Phone Number: Federal ID / SSN: Email Address: Letter ID #:

C Tax and Interest Due:

Enter the tax and interest totals for each location below. If the number of locations exceeds the number of available lines, include them on an additional Summary sheet.

Table with 2 columns: Location, Tax and Interest Due (From Worksheet). Includes a Total Amount Due row.

D No Tax Due:

If no tax is due, check the box below, and indicate why no tax is due.

No tax is due for the following reason:

Multiple horizontal lines for providing reasons for no tax due.

MASTER FILE

