



**STATE OF UTAH**

Utah State Tax  
Commission  
210 North 1950 West

**WORKSHEET**

**Self-Review – Photography**

Your reply is due:  
**Friday, December 20, 2019**

Name: \_\_\_\_\_

Letter ID #: \_\_\_\_\_

Address: \_\_\_\_\_

**Self-Review Period: 10/01/2016 - 09/30/2019**

Complete the following if making early or late payment:

Total of Tax Due in column (10) \$  
 x Daily Interest Factor\*\*\*  $\times$  0.000110  
 = Daily Interest \$  
 x Number of Days Early or Late  $\times$  \_\_\_\_\_  
 = Interest Adjustment (+/-) \$

(1) Location (City or County)	(2) Period Ending	(3) Sales and Use Tax Rate*	(4) Total of Unreported Taxable Sales	(5) Tax Due on Sales [(3) x (4)]	(6) Total of Unreported Taxable Purchases	(7) Tax Due on Purchases [(3) x (6)]	(8) Total Tax Due [(5) + (7)]	(9) Interest Factor**	(10) Interest Due [(8) x (9)]	(11) Total Tax and Interest Due by Period [(8) + (10)]
	12/31/2016		\$	\$	\$	\$	\$	0.096247	\$	\$
	03/31/2017							0.088932		
	06/30/2017							0.081370		
	09/30/2017							0.073809		
	12/31/2017							0.066247		
	03/31/2018							0.058932		
	06/30/2018							0.051370		
	09/30/2018							0.043809		
	12/31/2018							0.035397		
	03/31/2019							0.025644		
	06/30/2019							0.015562		
	09/30/2019							0.005479		

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

\$

\*Note: For sales and use tax rates, see <https://tax.utah.gov/sales/rates>

\*\*Note: Simple Interest is calculated using 2% to December 31, 2016; 3% from January 1, 2017 to December 31, 2018; and 4% after December 31, 2018.

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