



STATE OF UTAH

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

WORKSHEET

Self-Review - Physicians

Your reply is due:
Monday, March 07, 2011

Business Name:
Federal ID / SSN:
Location Address:
Self-Review Period: 1/1/2008 - 12/31/2010

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 \$

Table with 8 columns: (1) Location (City or County), (2) Period Ending, (3) Sales and Use Tax Rate\*, (4) Total of Goods Purchased Tax Free, (5) Tax Due [(3) x (4)], (6) Interest Factor\*\*, (7) Interest Due [(5) x (6)], (8) Total Tax and Interest Due by Period [(5) + (7)].

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

\$

\*For sales tax rates, see http://www.tax.utah.gov/selfreview/physicians/taxratetable.pdf

\*\*Note: Simple interest is calculated using 7% to December 31, 2008; 5% to December 31, 2009; and 3% after December 31, 2009.

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