



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

REPLY
Self-Review – Restaurants
Using Facilitators

Your reply is due: **July 15, 2023**

Business Name: _____
Mailing Address: _____
City, State, Zip: _____
Sales and Use Tax Acct #: _____ - _____ -STC
Restaurant Tax Acct #: _____ - _____ -SPF **Letter ID #:** _____

A

Contact Information:

Provide the following information.

Contact Name: _____ **Phone #:** _____

Contact Title: _____ **Email Address:** _____

Return Filing Frequency: Monthly Quarterly Annual

B

Sales and Restaurant Tax Due:

Choose the correct response below.

- We have NOT utilized any facilitators anytime between July 1, 2020 – current.
- We have reported sales tax and restaurant tax for all periods for sales in which we used Facilitators since the law change of July 1, 2020
- Sales tax and restaurant tax for sales made through facilitators since July 1, 2020, will be reported on my next periodic return for the period ending _____.
 These additional sales will be entered as follows:
 - On the Sales and Use Tax Return report as an adjustment on line 6 of the return. Include in the description “Sales made through facilitator” in the explanation box for the adjustment.
 - On the Restaurant Tax Return the sales will be increased to include the sales made through facilitators not previously reported.

C

Signature and Date:

Sign and date below.

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

 Signature Date

D

Return Instructions:

Return the completed Reply by «DueDate»:

Email the Reply to selfreview@utah.gov with Restaurant in the subject line or use the enclosed envelope to mail to:

Utah State Tax Commission
 PO Box 31431
 Salt Lake City, UT 84131-9988