



**STATE OF UTAH**

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

**WORKSHEET**

**Self-Review – Vacation Rental Properties**

Your reply is due:  
**Monday, December 2, 2019**

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

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

Property 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\*\*\* x 0.000110  
 = Daily Interest \$ \_\_\_\_\_  
 x Number of Days Early or Late x \_\_\_\_\_  
 = Interest Adjustment (+/-) \$ \_\_\_\_\_

(1) Location (City or County)	(2) Period Ending	(3) Transient Room Tax Rate*	(4) Sales and Use Tax Rate*	(5) Total Tax Rate [(3) + (4)]	(6) Total of Unreported Taxable Sales	(7) Tax Due on Sales [(5) x (6)]	(8) Total of Unreported Taxable Purchases	(9) Tax Due on Purchases [(4) x (8)]	(10) Total Tax Due [(7) + (9)]	(11) Interest Factor**	(12) Interest Due [(10) x (11)]	(13) Total Tax and Interest Due by Period [(10) + (12)]
	12/31/2016				\$	\$	\$	\$	\$	0.094274	\$	\$
	03/31/2017									0.086959		
	06/30/2017									0.079397		
	09/30/2017									0.071836		
	12/31/2017									0.064274		
	03/31/2018									0.056959		
	06/30/2018									0.049397		
	09/30/2018									0.041836		
	12/31/2018									0.033425		
	03/31/2019									0.023671		
	06/30/2019									0.013589		
	09/30/2019									0.003507		

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

\$

\*Note: For sales and use tax rates and transient room tax rates, see [tax.utah.gov/selfreviews/vacationrental/taxrates.pdf](http://tax.utah.gov/selfreviews/vacationrental/taxrates.pdf)

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