



STATE OF UTAH

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

WORKSHEET

Self-Review – Vacation Rental Properties

Name: _____

Federal ID / SSN: _____

Location Address: _____

Self-Review Period: 07/01/2004 - 03/31/2008

(1) Location (City or County)	(2) Quarter Ending	(3) Transient Room Tax Rate	(4) Combined Sales and Use Tax Rate	(5) Total Tax Rate [(3) + (4)]	(6) Gross Receipts	(7) Tax Due on Gross Receipts [(5) x (6)]	(8) Consumable Goods Purchased Tax Free	(9) Tax Due on Consumable Goods [(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)]
	09/30/2004									0.226603		
	12/31/2004									0.218192		
	03/31/2005									0.208438		
	06/30/2005									0.198356		
	09/30/2005									0.188274		
	12/31/2005									0.176493		
	03/31/2006									0.161863		
	06/30/2006									0.146740		
	09/30/2006									0.131616		
	12/31/2006									0.115644		
	03/31/2007									0.098575		
	06/30/2007									0.080932		
	09/30/2007									0.063288		
	12/31/2007									0.045644		
	03/31/2008									0.028384		

Total Amount Due for this Location

*Note: The interest factor is calculated using 3% to December 31, 2004; 4% to December 31, 2005; 6% to December 31, 2006; and 7% after December 31, 2006.