



STATE OF UTAH

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

SALES & USE TAX SUMMARY

U.S. Customs Imports

This is due:
Monday, January 12, 2026

A Name, Phone Number, and Address:

Please provide any missing information or correct any wrong information:

Name: Social Security Number or Federal ID Number:
Address: Email Address:
Phone Number: Best time for us to reach you:
Business Name: Sales Tax Acct. #:

Note: The tax code and rate used in column (b) of Section B below are based on the address from U.S. Customs records. If that address was out of state, then the tax code and rate for Statewide Distribution have been used.

B Tax and Interest Due:

Part 1 of the table below calculates the tax and interest due from Section B of the Purchases Subject to Use Tax sheet. Use Part 2 if you are reporting additional purchases from out of state and overseas as summarized in Section B of the Purchases Subject to Use Tax sheet. Use Part 3 if early or late payment is being made.

Table with 7 columns: Purchases for Year, Taxable Amounts, Tax Code, Tax, Interest Factor, Interest, Part 1 Tax and Interest Total Due. Rows include 2023, 2022, 2024, 2025, and Totals.

Table with 6 columns: (1) Tax, (f) Daily Interest Factor, (g) Daily Interest, (h) Days that Payment is Early or Late, (3) Interest Adjustment, Total Amount Due. Row includes Part 3 data.

* Simple interest is calculated using 5% per annum before December 31, 2023, 7% to December 31, 2024, and 6% after December 31, 2024.
** The daily interest factor is calculated by dividing the current interest rate of 6% by 365.