

Utah Sales/use Tax July-Sep 1973 J/H Inc


Karl A. Neise Tilt Table	\$546.71	check # 265	Aug 25
Blake Mfg Craft Indl.	145.70	243	July 21

\$692.41

x 4.5%

\$ 31.16

paid check # 290
5 Oct 1973

MAIL TO: STATE TAX COMMISSION OF UTAH STATE OFFICE BUILDING SALT LAKE CITY, UTAH 84114	STATE OF UTAH SALES AND USE TAX RETURN FOR STATE AND LOCAL SALES AND USE TAXES	TAX PERIOD JUL-SEP 1973 DUE ON OR BEFORE OCT 30, 1973
ACCOUNT NUMBER	NAME AND ADDRESS (PLEASE CORRECT ANY ERRORS)	
Q C39335	H TRACY HALL INC 25 090 MA P O BX 7533 1190 COLUMBIA LN PROVO UT 84601 PROVO UT 84601	
 PLEASE USE THIS NUMBER FOR ALL REFERENCES	DUPLICATE	
FOR AUDITOR'S USE	IF BUSINESS WAS DISCONTINUED OR NEW BUSINESS STARTED, OR IF THERE HAS BEEN A CHANGE OF OWNERSHIP, PLEASE ATTACH STATEMENT OF EXPLANATION	
COMPUTATIONS CHECKED _____		
E.O. _____		
NO. _____		

PLEASE READ INSTRUCTIONS ON BACK OF DUPLICATE	I. SALES TAX <small>GOODS DELIVERED, AND SERVICES PERFORMED FROM PLACE OF BUSINESS</small> IN UTAH	II. USE TAX <small>GOODS DELIVERED DIRECT FROM</small> OUTSIDE UTAH	
1. TOTAL SALES _____	\$ 0		
2. DEDUCT EXEMPT SALES (See Instruction III) _____	\$ 0		
3. TAXABLE SALES (Line 1 Less Line 2) _____	\$ 0	\$	
4. ADD: Goods Purchased Tax-Free and Used or Consumed By You _____	\$	\$ 692	41
5. TOTAL TAXABLE SALES _____	\$	\$	
6. ADJUSTMENTS (Attach Schedule of Explanation) _____	\$	\$	
✓ 7. NET TAXABLE AMOUNT _____	\$	\$ 692	41
8. STATE TAX - 4% OF LINE 7	\$ 0	\$ 27	70
9. LOCAL TAX - SINGLE PLACE OF BUSINESS - 1/2 OF 1% OF LINE 7 _____ - OR -	\$	\$ 3	46
A. FOR MORE THAN ONE PLACE OF BUSINESS - COMPUTE ON SCHEDULE A _____	\$	\$	
B. FOR UTILITIES, VENDING MACHINE OPERATORS, CONTRACTORS, ETC. - COMPUTE ON SCHEDULE B _____	\$	\$	
C. ON SALES SUBJECT TO USE TAX - COMPUTE ON SCHEDULE C _____	\$	\$	
10. TOTAL LOCAL TAX (TOTAL OF LINES 9 THROUGH 9C)	\$	\$	\$
11. TOTAL TAX (LINE 8 PLUS LINE 10 IF APPLICABLE)	\$	\$ 31	16
PENALTY OF 10% PLUS INTEREST AT 1% PER MONTH IS TO BE PAID BY YOU IF THIS RETURN IS NOT FILED AND PAID WITHIN 30 DAYS AFTER THE END OF THE PERIOD FOR WHICH DUE.		12. PENALTY _____	\$
		13. INTEREST _____	\$
		14. TOTAL DUE	\$ 31 16

I CERTIFY THAT THIS RETURN, INCLUDING ANY ACCOMPANYING SCHEDULES HAS BEEN EXAMINED
BY ME AND TO THE BEST OF MY KNOWLEDGE IS A TRUE, CORRECT AND COMPLETE RETURN.

SIGNED H J Hall TITLE Pres DATE 5 Oct '73

MAKE CHECK OR MONEY ORDER

PAYABLE TO:

STATE TAX COMMISSION OF UTAH

RETURN ORIGINAL, KEEP DUPLICATE