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| MAIL TO: STATE TAX COMMISSION OF UTAH STATE OFFICE BUILDING SALT LAKE CITY, UTAH 84134 | | STATE OF UTAH SALES AND USE TAX RETURN FOR STATE AND LOCAL SALES AND USE TAXES | | TAX PERIOD | |
| ACCOUNT NUMBER | | | | JAN-MAR 1974 | |
| NAME AND ADDRESS (PLEASE CORRECT ANY ERRORS) | | | | DUE ON OR BEFORE | |
| Q C39335 | | H TRACY HALL INC | | 25 090 | |
| PLEASE USE THIS NUMBER FOR ALL REFERENCES | | MA P O BX 7533 | | 1190 COLUMBIA LN | |
| FOR AUDITOR'S USE | | PROVO UT 84601 | | PROVO UT 84601 | |
| COMPUTATIONS CHECKED | | DUPLICATE | | | |
| E.O. | | | | | |
| NO. | | | | | |
| IF BUSINESS WAS DISCONTINUED OR NEW BUSINESS STARTED, OR IF THERE HAS BEEN A CHANGE OF OWNERSHIP, PLEASE ATTACH STATEMENT OF EXPLANATION | | | | | |
| PLEASE READ INSTRUCTIONS ON BACK OF DUPLICATE | | I. SALES TAX GOODS DELIVERED, AND SERVICES PERFORMED FROM PLACE OF BUSINESS IN UTAH | | II. USE TAX GOODS DELIVERED DIRECT FROM OUTSIDE UTAH | |
| 1. TOTAL SALES | | \$ none | | | |
| 2. DEDUCT EXEMPT SALES (See Instruction III) | | \$ | | | |
| 3. TAXABLE SALES (Line 1 Less Line 2) | | \$ | | \$ 180 74 | |
| 4. ADD: Goods Purchased Tax-Free and Used or Consumed By You | | \$ | | \$ | |
| 5. TOTAL TAXABLE SALES | | \$ | | \$ | |
| 6. ADJUSTMENTS (Attach Schedule of Explanation) | | \$ | | \$ 180 74 | |
| 7. NET TAXABLE AMOUNT | | \$ | | \$ 7 23 | |
| 8. STATE TAX - 4% OF LINE 7 | | \$ | | \$ 90 | |
| 9. LOCAL TAX - SINGLE PLACE OF BUSINESS - 1/2 OF 1% OF LINE 7 | | \$ | | \$ | |
| - OR - | | | | | |
| 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) | | \$ | | \$ 8 13 | |
| 11. TOTAL TAX (LINE 8 PLUS LINE 10 IF APPLICABLE) | | \$ | | \$ | |
| 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 | | \$ 8 13 | |

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 11 april 1974

MAKE CHECK OR MONEY ORDER

PAYABLE TO:

STATE TAX COMMISSION OF UTAH

Paid #460 April 11, 1974

RETURN ORIGINAL, KEEP DUPLICATE

Use Tax

HTH Inc

Jan 1 - Mar 31

1974

Check # 370

\$ 110.85

" 441

69.89

\$ 180.74