



Voluntary Disclosure Program Application

General Instructions:

- Answer all questions in full. If this application is incomplete, it will not be processed.
- Save the completed application as a PDF file and email it to **nexus@utah.gov**.
- Email any questions to **nexus@utah.gov** or call 801-297-6299.

Contact Information (Anonymous applicants: provide contact information for referring agent or agency.)

Contact name	Company name	Email address	Phone
Address		City	State ZIP

Applicant Questions

1. Check your organizational structure

- C Corporation
 S Corporation
 Partnership
 LLC
 Sole Proprietor
 Other: _____

2. What type of business activity do you conduct in Utah?

3. Approximately when did you start conducting business in Utah?

Month	Day	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

4. List the type of property you own or lease in Utah:

5. List all equipment you lease in Utah:

6. Do you have employees who reside or are stationed in Utah?

- Yes No

If yes, do you have a Withholding tax account?

- Yes No

7. Do representatives or independent contractors enter Utah that act on your behalf?

- Yes No

If yes, answer the following:

- a. Number of representatives entering Utah _____
 b. Average number of visits per year _____
 c. Average length of visit _____

8. How are Utah sales/business solicited?

9. What tax type(s) do you currently file?

- Sales and Use tax Corporate Franchise/Income tax None
 Withholding tax Other tax type: _____

10. For which tax type(s) are you requesting relief?

- Sales and Use tax Corporate Franchise/Income tax
 Withholding tax Other tax type: _____

11. If you are requesting relief for only one tax type, why are other tax types not being requested?

12. Proposed disclosure period (three-year lookback from the current period; if less than three years, back to the start of business or back to the date Utah nexus began):

- a. Sales and Use tax _____
 b. Corporate Franchise/Income tax _____
 c. Withholding tax _____
 d. Other tax type: _____ _____

13. Estimated tax liability you are offering for the disclosure period:

- a. Sales and Use tax \$ _____
 b. Corporate Franchise/Income tax \$ _____
 c. Withholding tax \$ _____
 d. Other tax type: _____ \$ _____

14. Estimated tax liability you are requesting to be forgiven prior to the disclosure period:

- a. Sales and Use tax \$ _____
 b. Corporate Franchise/Income tax \$ _____
 c. Withholding tax \$ _____
 d. Other tax type: _____ \$ _____

15. Have you ever collected or withheld Utah taxes?

- Yes No

If yes:

- a. What tax type? _____
 b. When did you begin collecting or withholding? _____

16. Have you ever been contacted by the Multistate Tax Commission or by the Utah State Tax Commission?

- Yes No

If yes, describe the nature of the contact: