

62071



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Utah State Tax Commission 210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov	<b>TC-62L</b> Rev. 8/07
<b>Motor Vehicle Rental Tax Return</b>	
<b>Tax on Short-term Leases and Rentals</b>	

Acct. #: \_\_\_\_\_

Period: \_\_\_\_\_  
FROM (mmddyyyy) TO (mmddyyyy)

Return Due Date: \_\_\_\_\_  
(mmddyyyy)

Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.

1. County	2. County Code	3. Total Lease/Rental Amounts Charged (exclude exempt amounts)	4. Tax Rate	5. Tax Due (col. 3 x col. 4)	SELLER DISCOUNT FOR MONTHLY FILERS ONLY		
					6. Seller Disc. Factor	7. Seller Discount Amount (col. 3 x col. 6)	8. Net Tax Due (col. 5 - col. 7)
Davis	06000	_____	.0950	_____	.0007	_____	_____
Duchesne	07000	_____	.0550	_____	.0003	_____	_____
Grand	10000	_____	.0550	_____	.0003	_____	_____
Morgan	15000	_____	.0950	_____	.0007	_____	_____
Salt Lake	18000	_____	.0950	_____	.0007	_____	_____
Sevier	21000	_____	.0950	_____	.0007	_____	_____
Uintah	24000	_____	.0550	_____	.0003	_____	_____
Utah	25000	_____	.0950	_____	.0007	_____	_____
Washington	27000	_____	.0950	_____	.0007	_____	_____
Weber	29000	_____	.0950	_____	.0007	_____	_____
<b>Statewide Tax</b> <small>(counties not listed above)</small>	35000	_____	.0250	_____	(enter amount from col. 5 in col. 8) → _____		
<b>TOTALS:</b>				_____	_____	<b>TOTAL NET TAX DUE:</b> _____ Monthly filers only	

Check here if payment is made by electronic funds transfer for TAX TYPE CODE 0403.

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

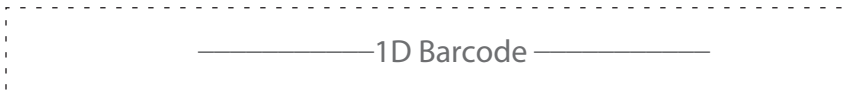
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone

• \_\_\_\_\_  
USTC use only

Return the original form; make a copy for your records.



62000

# Instructions for TC-62L

## General Instructions

If your business rents or leases motor vehicles for 30 days or less, you must file this return even if no tax was collected during this filing period.

For detailed information regarding the motor vehicle rental tax, see Utah Code §59-12-1201 and Publication 25, *Sales and Use Tax General Information*.

## Column Instructions

- Column 1 This is preprinted and requires no further entries by you.
- Column 2 This is preprinted and requires no further entries by you.
- Column 3. Enter the total lease/rental amounts collected for each location in Utah. Do not include sales tax collected as part of the total.
- Column 4 This is preprinted and requires no further entries by you.
- Column 5 Multiply the total in column 3 by the tax rate in column 4 and enter in column 5. Add the amounts in column 5 and enter this amount on the Totals line beneath column 5. Quarterly and annual filers pay this amount.

### Use the following columns only if you are a monthly filer.

- Column 6 This is preprinted and requires no further entries by you. (The seller discount does not apply to the Statewide Tax that has been collected.)
- Column 7 Multiply the total in column 3 by the seller discount factor in column 6 and enter in column 7.
- Column 8 Subtract column 7 from column 5 and enter amount of net tax due in column 8. Add the amounts in column 8 and enter this amount on the Total Net Tax Due line. Monthly filers pay this amount.

Include the amount paid for motor vehicle rental tax on the Sales Tax Payment Coupon.

Send return and payment to Utah State Tax Commission, 210 N 1950 W, SLC UT 84134-0400.

**Please return the original. Make a photocopy for your records.**

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If you need an accommodation under the Americans with Disabilities Act, email [taxada@utah.gov](mailto:taxada@utah.gov), or call 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.