

62051

	Utah State Tax Commission
	210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov
	TC-62M Schedule X Sales Exempt from Resort Tax

Bus. Name: _____
 Acct. #: _____
 Tax Period: _____

Sales of Motor Vehicles, Aircraft, Watercraft, Manufactured Homes, Modular Homes and Mobile Homes in Resort Communities

1. Location of Transaction	● 2. Cnty/ City Code	● 3. Net Taxable Sales	4. Comb. Tax Rate	● 5. Sales and Use Tax (col. 3 x col. 4)
Dutch John	05002	_____.	.0695	_____.
Green River	08011	_____.	.0635	_____.
Boulder	09002	_____.	.0695	_____.
Bryce Canyon	09003	_____.	.0695	_____.
Escalante	09005	_____.	.0695	_____.
Panguitch	09011	_____.	.0695	_____.
Tropic	09015	_____.	.0695	_____.
Moab	10011	_____.	.0650	_____.
Brian Head	11028	_____.	.0635	_____.
Kanab	13004	_____.	.0695	_____.
Orderville	13007	_____.	.0695	_____.
Garden City	17001	_____.	.0620	_____.
Alta	18003	_____.	.0685	_____.
Park City	22030	_____.	.0635	_____.
Independence	26009	_____.	.0595	_____.
Midway	26011	_____.	.0625	_____.
Park City East	26013	_____.	.0625	_____.
Springdale	27023	_____.	.0605	_____.

SCHEDULE X TOTALS: ● _____.

● _____
(Enter tax on form TC-62M, line 8a)

62000

Instructions for TC-62M Schedule X

General Instructions

Complete this schedule and attach it to your return if you have sales of motor vehicles, aircraft, watercraft, manufactured homes, modular homes and mobile homes in a resort community.

Attach the original of this schedule to your return, form TC-62M. Make a copy for your records.

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 net amount subject to sales and use tax that is exempt from resort community tax for each location in column 1.

The sales reported for each location must be included in the amount on TC-62M, line 7 (i.e., total sales minus exempt sales, plus tax-free purchases, plus or minus adjustments).

Add the amounts in column 3 and enter the total at the bottom of the page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Column 4 This is the preprinted tax rate for each place of business in column 1.

Column 5 Enter the state and local sales and use taxes. Calculate the tax by multiplying each net taxable amount in column 3 by the preprinted tax rate in column 4.

Add the amounts in column 5 and enter the total at the bottom of the page. Include this total tax on TC-62M, line 8a.