

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12  
SALES & USE TAX ACT  
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax  
**Rates In effect as of January 1, 2008**

Please see instructions below

TR = Transient Room Tax (TRT) county-wide  
TM = Municipal Transient Room Tax  
TA = Additional Municipal TRT  
TT = Tourism Transient Room Tax  
MV = Motor Vehicle Rental Tax  
FF = Tourism-Short Term Leasing Tax  
FP = Tourism ST Leasing Population  
FG = Tourism - Restaurant Tax

ES = E911 Emergency Telephone  
SE = Statewide Unified E911  
PC = Poison Control  
TC = Municipal Telecommunication License Tax  
ME = Municipal Energy Tax  
(a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.  
(b) Taxing entity is not an incorporated city or town  
\*Monthly charge per telephone line  
\*\*See instructions

| Location         | Cnty/<br>City<br>Code | Tax Return to be Filed: |           |    |    |                        |         |          |    |          |       |                    |         |        |        |              |        |
|------------------|-----------------------|-------------------------|-----------|----|----|------------------------|---------|----------|----|----------|-------|--------------------|---------|--------|--------|--------------|--------|
|                  |                       | Transient Room          |           |    |    | Combined<br>Trans Rate | Tourism |          |    | Combined |       | Telecommunications |         |        |        | Energy<br>ME |        |
| TR               | TM                    | TA                      | TT        | MV | FF |                        | FP      | ST Lease | FG | ES*      | SE*   | PC*                | Tot ES* | TC**   |        |              |        |
| Beaver County    | 01-000                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | \$0.61             | \$0.08  | \$0.07 | \$0.76 |              |        |
| Beaver City      | 01-002                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Milford          | 01-008                | 4.25%                   | 1.00%     |    |    | 5.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Minersville      | 01-009                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Box Elder County | 02-000                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Bear River       | 02-004                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        |        |
| Brigham          | 02-017                | 4.25%                   | 1.00%     |    |    | 5.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 2.250% |
| Corinne          | 02-025                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              | 4.000% |
| Deweyville       | 02-032                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Elwood           | 02-035                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Fielding         | 02-041                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Garland          | 02-044                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 4.000% |
| Honeyville       | 02-054                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Howell           | 02-057                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Mantua           | 02-069                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        |        |
| Perry            | 02-086                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              | 2.000% |
| Plymouth         | 02-090                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Portage          | 02-092                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        |        |
| Snowville        | 02-100                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Tremonton        | 02-113                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Willard          | 02-120                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Cache County     | 03-000                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Amalga           | 03-001                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Clarkston        | 03-014                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        |        |
| Cornish          | 03-017                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Hyde Park        | 03-032                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Hyrum            | 03-033                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 0.90%        | 6.000% |
| Lewiston         | 03-036                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Logan            | 03-038                | 3.00%                   | 1.00% (a) |    |    | 4.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| Mendon           | 03-041                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Millville        | 03-044                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.00%        | 4.000% |
| Newton           | 03-047                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| North Logan      | 03-049                | 3.00%                   | 1.00%     |    |    | 4.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              | 5.000% |
| Paradise         | 03-053                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   |              |        |
| Providence       | 03-056                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 5.000% |
| Richmond         | 03-059                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 6.000% |
| River Heights    | 03-060                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |          |    | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07   | 0.76   | 3.50%        | 5.000% |

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|----------------------|-----------------------|-------------------------|-----------|-----------|----|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
|                      |                       | Transient Room          |           |           |    | Combined<br>Trans Rate | Tourism |       |       | Combined |       | Telecommunications |      |      |         |       | Energy<br>ME |
|                      |                       | TR                      | TM        | TA        | TT |                        | MV      | FF    | FP    | ST Lease | FG    | ES*                | SE*  | PC*  | Tot ES* | TC**  |              |
| Smithfield           | 03-062                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Wellsville           | 03-076                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 5.000%       |
| Trenton              | 03-081                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       | 3.000%       |
| Nibley               | 03-098                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Cache Valley Transit | (b) 03-900            | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Carbon County        | 04-000                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Helper               | 04-016                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Price                | 04-035                | 3.00%                   | 1.00%     |           |    | 4.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Scotfield            | 04-040                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Sunnyside            | 04-046                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Wellington           | 04-053                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| East Carbon          | 04-058                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Daggett County       | 05-000                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Manila               | 05-006                | 3.00%                   |           |           |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Davis County         | 06-000                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Bountiful            | 06-004                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Centerville          | 06-006                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 5.000%       |
| Clearfield           | 06-008                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Fruit Heights        | 06-010                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Farmington           | 06-017                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Kaysville            | 06-026                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Layton               | 06-030                | 4.25% (a)               | 1.00%     |           |    | 5.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| North Salt Lake      | 06-035                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| South Weber          | 06-045                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Sunset               | 06-048                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Syracuse             | 06-049                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| West Point           | 06-056                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Woods Cross          | 06-057                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 2.00% |              |
| Clinton              | 06-059                | 4.25% (a)               |           |           |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| West Bountiful       | 06-061                | 4.25% (a)               | 1.00% (a) | 0.50% (a) |    | 5.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Duchesne County      | 07-000                | 3.00% (a)               |           |           |    | 3.00%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Altamont             | 07-001                | 3.00% (a)               |           |           |    | 3.00%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Duchesne City        | 07-008                | 3.00% (a)               |           |           |    | 3.00%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Myton                | 07-017                | 3.00% (a)               |           |           |    | 3.00%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 5.000%       |
| Roosevelt            | 07-019                | 3.00% (a)               | 1.00%     | 0.50%     |    | 4.50%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |

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|-----------------|-----------------------|-------------------------|-----|-------|-------|------------------------|---------|-------|-------|----------|----|--------------------|-------|------|---------|------|--------------|-------|--------|
|                 |                       | Transient Room          |     |       |       | Combined<br>Trans Rate | Tourism |       |       | Combined |    | Telecommunications |       |      |         |      | Energy<br>ME |       |        |
|                 |                       | TR                      | TM  | TA    | TT    |                        | MV      | FF    | FP    | ST Lease | FG | ES*                | SE*   | PC*  | Tot ES* | TC** |              |       |        |
| Tabiona         | 07-020                | 3.00%                   | (a) |       |       |                        |         | 3.00% | 2.50% | 3.00%    |    | 5.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Emery County    | 08-000                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Castle Dale     | 08-001                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 3.000% |
| Clawson         | 08-003                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Cleveland       | 08-004                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       | 6.000% |
| Elmo            | 08-007                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Emery City      | 08-008                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       | 6.000% |
| Ferron          | 08-009                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 3.000% |
| Green River     | 08-011                | 4.25%                   | (a) | 1.00% |       |                        |         | 5.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Huntington      | 08-012                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         |       | 6.000% |
| Orangeville     | 08-016                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              |       | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 6.000% |
| Garfield County | 09-000                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Antimony        | 09-001                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Boulder         | 09-002                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% |        |
| Bryce Canyon    | 09-003                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Cannonville     | 09-004                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Escalante       | 09-005                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 4.000% |
| Hatch           | 09-006                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% |        |
| Henrieville     | 09-008                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Panguitch       | 09-011                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 6.000% |
| Tropic          | 09-015                | 4.25%                   | (a) |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Grand County    | 10-000                | 3.00%                   | (a) |       |       |                        |         | 3.00% | 2.50% | 3.00%    |    | 5.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Castle Valley   | 10-005                | 3.00%                   | (a) |       |       |                        |         | 3.00% | 2.50% | 3.00%    |    | 5.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Moab            | 10-011                | 3.00%                   | (a) | 1.00% | 0.50% |                        |         | 4.50% | 2.50% | 3.00%    |    | 5.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.00% | 3.000% |
| Iron County     | 11-000                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Cedar City      | 11-003                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 6.000% |
| Enoch           | 11-005                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 5.000% |
| Kanarraville    | 11-012                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% |        |
| Paragonah       | 11-018                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Parowan         | 11-019                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 6.000% |
| Brian Head      | 11-028                | 4.25%                   |     |       |       |                        |         | 4.25% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% | 6.000% |
| Juab County     | 12-000                | 3.00%                   |     |       |       |                        |         | 3.00% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Eureka          | 12-009                | 3.00%                   |     |       |       |                        |         | 3.00% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         | 3.50% |        |
| Levan           | 12-019                | 3.00%                   |     |       |       |                        |         | 3.00% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |
| Mona            | 12-024                | 3.00%                   |     |       |       |                        |         | 3.00% | 2.50% |          |    | 2.50%              | 1.00% | 0.61 | 0.08    | 0.07 | 0.76         |       |        |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12  
SALES & USE TAX ACT  
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax  
Rates In effect as of January 1, 2008

Please see instructions below

TR = Transient Room Tax (TRT) county-wide  
TM = Municipal Transient Room Tax  
TA = Additional Municipal TRT  
TT = Tourism Transient Room Tax  
MV = Motor Vehicle Rental Tax  
FF = Tourism-Short Term Leasing Tax  
FP = Tourism ST Leasing Population  
FG = Tourism - Restaurant Tax

ES = E911 Emergency Telephone  
SE = Statewide Unified E911  
PC = Poison Control  
TC = Municipal Telecommunication License Tax  
ME = Municipal Energy Tax  
(a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.  
(b) Taxing entity is not an incorporated city or town  
\*Monthly charge per telephone line  
\*\*See instructions

| Location           | Cnty/<br>City<br>Code | Tax Return to be Filed: |       |    |       |                        |         |          |       |          |       |                    |         |      |      |       |              |
|--------------------|-----------------------|-------------------------|-------|----|-------|------------------------|---------|----------|-------|----------|-------|--------------------|---------|------|------|-------|--------------|
|                    |                       | Transient Room          |       |    |       | Combined<br>Trans Rate | Tourism |          |       | Combined |       | Telecommunications |         |      |      |       | Energy<br>ME |
| TR                 | TM                    | TA                      | TT    | MV | FF    |                        | FP      | ST Lease | FG    | ES*      | SE*   | PC*                | Tot ES* | TC** |      |       |              |
| Nephi              | 12-026                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Rocky Ridge Town   | 12-030                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Kane County        | 13-000                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Alton              | 13-001                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Glendale           | 13-002                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Kanab              | 13-004                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Orderville         | 13-007                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Big Water          | 13-010                | 4.25%                   |       |    |       | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Millard County     | 14-000                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Delta              | 14-010                | 3.00%                   | 1.00% |    |       | 4.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 4.000%       |
| Fillmore           | 14-014                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Hinckley           | 14-023                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 4.000%       |
| Holden             | 14-024                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       | 3.000%       |
| Kanosh             | 14-026                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Leamington         | 14-028                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Lynndyl            | 14-030                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Meadow             | 14-034                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Oak City           | 14-037                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Scipio             | 14-040                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 4.000%       |
| Morgan County      | 15-000                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Morgan City        | 15-007                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Piute County       | 16-000                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Circleville        | 16-003                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Junction           | 16-005                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Kingston           | 16-006                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Marysvale          | 16-007                | 3.00%                   |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    |       | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Rich County        | 17-000                | 3.00% (a)               |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Garden City        | 17-001                | 3.00% (a)               |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Laketown           | 17-002                | 3.00% (a)               |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Randolph           | 17-005                | 3.00% (a)               |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 5.000%       |
| Woodruff           | 17-010                | 3.00% (a)               |       |    |       | 3.00%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Salt Lake County   | 18-000                | 4.25%                   |       |    | 0.50% | 4.75%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Alta               | 18-003                | 4.25%                   |       |    | 0.50% | 4.75%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 4.000%       |
| Bluffdale          | 18-019                | 4.25%                   |       |    | 0.50% | 4.75%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Cottonwood Heights | 18-020                | 4.25%                   | 1.00% |    | 0.50% | 5.75%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12  
**SALES & USE TAX ACT**  
**OTHER SALES TAX RATES AND FEES**

In addition to combined sales and use tax  
**Rates In effect as of January 1, 2008**

Please see instructions below

TR = Transient Room Tax (TRT) county-wide  
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 TA = Additional Municipal TRT  
 TT = Tourism Transient Room Tax  
 MV = Motor Vehicle Rental Tax  
 FF = Tourism-Short Term Leasing Tax  
 FP = Tourism ST Leasing Population  
 FG = Tourism - Restaurant Tax

ES = E911 Emergency Telephone  
 SE = Statewide Unified E911  
 PC = Poison Control  
 TC = Municipal Telecommunication License Tax  
 ME = Municipal Energy Tax  
 (a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.  
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 \*Monthly charge per telephone line  
 \*\*See instructions

| Location         | Cnty/<br>City<br>Code | Tax Return to be Filed: |           |           |       |                        |         |       |       |          |       |                    |      |      |         |        |              |
|------------------|-----------------------|-------------------------|-----------|-----------|-------|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|--------|--------------|
|                  |                       | Transient Room          |           |           |       | Combined<br>Trans Rate | Tourism |       |       | Combined |       | Telecommunications |      |      |         |        | Energy<br>ME |
|                  |                       | TR                      | TM        | TA        | TT    |                        | MV      | FF    | FP    | ST Lease | FG    | ES*                | SE*  | PC*  | Tot ES* | TC**   |              |
| Draper           | 18-039                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Herriman         | 18-060                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Holladay         | 18-065                | 4.25%                   | 1.00%     |           | 0.50% | 5.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Midvale          | 18-093                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Murray           | 18-096                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Riverton         | 18-118                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Salt Lake City   | 18-122                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Sandy            | 18-131                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| South Jordan     | 18-138                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| South Salt Lake  | 18-139                | 4.25%                   | 1.00%     |           | 0.50% | 5.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Taylorsville     | 18-142                | 4.25%                   |           |           | 0.50% | 4.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| West Jordan      | 18-155                | 4.25%                   | 1.00%     |           | 0.50% | 5.75%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 5.500% | 6.000%       |
| West Valley City | 18-167                | 4.25%                   | 1.00% (a) | 0.50% (a) | 0.50% | 6.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| San Juan County  | 19-000                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    |       | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Blanding         | 19-002                | 4.25%                   | 1.00%     |           |       | 5.25%                  | 2.50%   |       |       | 2.50%    |       | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Monticello       | 19-009                | 4.25%                   | 1.00%     |           |       | 5.25%                  | 2.50%   |       |       | 2.50%    |       | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Sanpete County   | 20-000                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Centerfield      | 20-004                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Ephraim          | 20-008                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Fairview         | 20-009                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Fayette          | 20-010                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Fountain Green   | 20-011                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        | 5.000%       |
| Gunnison         | 20-014                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Manti            | 20-020                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Mayfield         | 20-021                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  |              |
| Moroni           | 20-023                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  |              |
| Mt. Pleasant     | 20-024                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Spring City      | 20-031                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Sterling         | 20-032                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Wales            | 20-033                | 4.25%                   |           |           |       | 4.25%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Sevier County    | 21-000                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Annabella        | 21-001                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Aurora           | 21-002                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |
| Central Valley   | 21-007                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 6.000%       |
| Elsinore         | 21-014                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50%  | 3.000%       |
| Glenwood         | 21-018                | 3.00%                   |           |           |       | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |        |              |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12  
SALES & USE TAX ACT  
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax  
Rates In effect as of January 1, 2008

Please see instructions below

TR = Transient Room Tax (TRT) county-wide  
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| Location                  | Cnty/<br>City<br>Code | Tax Return to be Filed: |           |    |    |                        |         |       |       |          |       |                    |      |      |         |       |              |
|---------------------------|-----------------------|-------------------------|-----------|----|----|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
|                           |                       | Transient Room          |           |    |    | Combined<br>Trans Rate | Tourism |       |       | Combined |       | Telecommunications |      |      |         |       | Energy<br>ME |
|                           |                       | TR                      | TM        | TA | TT |                        | MV      | FF    | FP    | ST Lease | FG    | ES*                | SE*  | PC*  | Tot ES* | TC**  |              |
| Joseph                    | 21-025                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Koosharem                 | 21-029                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Monroe                    | 21-031                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Redmond                   | 21-033                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Richfield                 | 21-034                | 3.00%                   | 1.00% (a) |    |    | 4.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.00% | 3.000%       |
| Salina                    | 21-035                | 3.00%                   | 1.00% (a) |    |    | 4.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Sigurd                    | 21-038                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Summit County             | 22-000                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Coalville                 | 22-006                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Francis                   | 22-013                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Henefer                   | 22-017                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Kamas                     | 22-022                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       | 4.000%       |
| Oakley                    | 22-029                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Park City                 | 22-030                | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Snyderville Basin Tr Dist | (b) 22-900            | 3.00%                   |           |    |    | 3.00%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Tooele County             | 23-000                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Erda                      | (b) 23-017            | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Grantsville               | 23-023                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       | 6.000%       |
| Lakepoint                 | (b) 23-030            | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Lincoln                   | (b) 23-065            | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Ophir                     | 23-037                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Stockton                  | 23-046                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 5.000%       |
| Tooele City               | 23-048                | 3.50%                   | 1.00%     |    |    | 4.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Vernon                    | 23-050                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Wendover                  | 23-052                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Rush Valley               | 23-056                | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Stansbury Park            | (b) 23-066            | 3.50%                   |           |    |    | 3.50%                  | 2.50%   |       |       | 2.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Uintah County             | 24-000                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Naples                    | 24-014                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Vernal                    | 24-024                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Ballard                   | 24-028                | 4.25%                   |           |    |    | 4.25%                  | 2.50%   | 3.00% |       | 5.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% |              |
| Utah County               | 25-000                | 4.25% (a)               |           |    |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |
| Alpine                    | 25-001                | 4.25% (a)               |           |    |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 2.10% | 6.000%       |
| American Fork             | 25-002                | 4.25% (a)               |           |    |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    | 3.50% | 6.000%       |
| Cedar Fort                | 25-019                | 4.25% (a)               |           |    |    | 4.25%                  | 2.50%   | 3.00% | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08 | 0.07 | 0.76    |       |              |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12  
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|-------------------|-----------------------|-------------------------|-----|-------|-------|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|------|--------------|--------|
|                   |                       | Transient Room          |     |       |       | Combined<br>Trans Rate | Tourism |       |       | Combined |       | Telecommunications |      |      |         |      | Energy<br>ME |        |
|                   |                       | TR                      | TM  | TA    | TT    |                        | MV      | FF    | FP    | ST Lease | FG    | ES*                | SE*  | PC*  | Tot ES* | TC** |              |        |
| Draper City South | 25-029                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Eagle Mountain    | 25-030                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 3.000% |
| Fairfield         | 25-035                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Genola            | 25-038                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Goshen            | 25-043                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Lehi              | 25-066                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Lindon            | 25-070                | 4.25%                   | (a) | 1.00% |       |                        | 5.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 3.500% |
| Mapleton          | 25-073                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Orem              | 25-083                | 4.25%                   | (a) | 1.00% |       |                        | 5.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Payson            | 25-085                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Pleasant Grove    | 25-088                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 5.051% |
| Provo             | 25-090                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Provo Canyon      | (b) 25-093            | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Salem             | 25-096                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Santaquin         | 25-097                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Saratoga Springs  | 25-098                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Highland          | 25-099                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Spanish Fork      | 25-103                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 0.50%        | 6.000% |
| Springville       | 25-106                | 4.25%                   | (a) | 1.00% | 0.50% |                        | 5.75%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Vineyard          | 25-117                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Cedar Hills       | 25-123                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.33%        | 6.000% |
| Elk Ridge         | 25-124                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Woodland Hills    | 25-125                | 4.25%                   | (a) |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Wasatch County    | 26-000                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Charleston        | 26-003                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 5.000% |
| Daniel            | 26-005                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        |        |
| Heber             | 26-008                | 4.25%                   |     | 1.00% |       |                        | 5.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 5.000% |
| Midway            | 26-011                | 4.25%                   |     | 1.00% |       |                        | 5.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Park City East    | 26-013                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Wallsburg         | 26-014                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% |       |          | 2.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Washington County | 27-000                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 |              |        |
| Apple Valley      | 27-002                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 1.500% |
| Enterprise        | 27-005                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Hurricane         | 27-008                | 4.25%                   |     |       |       |                        | 4.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |
| Alvins            | 27-010                | 4.25%                   |     | 1.00% | (a)   |                        | 5.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 4.500% |
| La Verkin         | 27-011                | 4.25%                   |     | 1.00% |       |                        | 5.25%   | 2.50% | 3.00% | 4.00%    | 9.50% | 1.00%              | 0.61 | 0.08 | 0.07    | 0.76 | 3.50%        | 6.000% |

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|----------------------|-----------------------|-------------------------|-------|----|----|------------------------|---------|----------|-------|----------|-------|--------------------|---------|------|------|-------|--------------|
|                      |                       | Transient Room          |       |    |    | Combined<br>Trans Rate | Tourism |          |       | Combined |       | Telecommunications |         |      |      |       | Energy<br>ME |
| TR                   | TM                    | TA                      | TT    | MV | FF |                        | FP      | ST Lease | FG    | ES*      | SE*   | PC*                | Tot ES* | TC** |      |       |              |
| Leeds                | 27-012                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| New Harmony          | 27-015                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       | 6.000%       |
| Rockville            | 27-019                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| St George            | 27-020                | 4.25%                   | 1.00% |    |    | 5.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Santa Clara          | 27-021                | 4.25%                   | 1.00% |    |    | 5.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Springdale           | 27-023                | 4.25%                   | 1.00% |    |    | 5.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Toquerville          | 27-024                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       | 1.500%       |
| Virgin               | 27-026                | 4.25%                   | 1.00% |    |    | 5.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       | 5.000%       |
| Washington City      | 27-027                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 2.00% | 6.000%       |
| Hildale              | 27-035                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Wayne County         | 28-000                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Bicknell             | 28-001                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Hanksville           | 28-005                | 4.25%                   | 1.00% |    |    | 5.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Loa                  | 28-007                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Lyman                | 28-008                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Torrey               | 28-010                | 4.25%                   |       |    |    | 4.25%                  | 2.50%   |          |       | 2.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Weber County         | 29-000                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Farr West            | 29-012                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Harrisville          | 29-016                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Hooper               | 29-018                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |
| Huntsville           | 29-019                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 2.00% |              |
| Marriott-Slaterville | 29-022                | 4.10%                   | 1.00% |    |    | 5.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| North Ogden          | 29-026                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Ogden                | 29-027                | 4.10%                   | 1.00% |    |    | 5.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Plain City           | 29-030                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Pleasant View        | 29-031                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Riverdale            | 29-036                | 4.10%                   | 1.00% |    |    | 5.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 |       |              |
| Roy                  | 29-037                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| South Ogden          | 29-040                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| Uintah               | 29-043                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 5.000%       |
| Washington Terrace   | 29-049                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% | 6.000%       |
| West Haven           | 29-051                | 4.10%                   |       |    |    | 4.10%                  | 2.50%   | 3.00%    | 4.00% | 9.50%    | 1.00% | 0.61               | 0.08    | 0.07 | 0.76 | 3.50% |              |

**INSTRUCTIONS:**

The taxes and fees in this section are in addition to the combined sales and use tax in the previous section. Only one combined rate from this section will apply to a given transaction. Please refer to Publication 25 for more information on the taxability of certain transactions.



Part 2 of 2

**UTAH CODE TITLE 59, CHAPTER 12  
SALES & USE TAX ACT  
OTHER SALES TAX RATES AND FEES**

In addition to combined sales and use tax  
**Rates In effect as of January 1, 2008**  
Please see instructions below

TR = Transient Room Tax (TRT) county-wide  
TM = Municipal Transient Room Tax  
TA = Additional Municipal TRT  
TT = Tourism Transient Room Tax  
MV = Motor Vehicle Rental Tax  
FF = Tourism-Short Term Leasing Tax  
FP = Tourism ST Leasing Population  
FG = Tourism - Restaurant Tax

ES = E911 Emergency Telephone  
SE = Statewide Unified E911  
PC = Poison Control  
TC = Municipal Telecommunication License Tax  
ME = Municipal Energy Tax  
(a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.  
(b) Taxing entity is not an incorporated city or town  
\*Monthly charge per telephone line  
\*\*See instructions

| Location | Cnty/<br>City<br>Code | Tax Return to be Filed: |    |    |    |                        |         |    |    |          |                    |    |     |     |     |         |
|----------|-----------------------|-------------------------|----|----|----|------------------------|---------|----|----|----------|--------------------|----|-----|-----|-----|---------|
|          |                       | Transient Room          |    |    |    | Combined<br>Trans Rate | Tourism |    |    | Combined | Telecommunications |    |     |     |     | Energy  |
|          |                       | TR                      | TM | TA | TT |                        | MV      | FF | FP |          | ST Lease           | FG | ES* | SE* | PC* | Tot ES* |

\*\*The municipal telecommunication license tax is a tax on the provider, not on the consumer. This rate should not be added to the combined sales and use tax rate from the previous section. If the tax is passed on to the consumer, the tax is included in the taxable base for combined sales tax purposes. See Utah Code 10-1-403 for more information.

**COMMENTS:**

**Changes to other tax rates with an effective date of 01/01/2008:**

| Location   | County<br>City<br>Code | Rate    | Tax<br>Type                  |
|------------|------------------------|---------|------------------------------|
| St. George | 27-020                 | 1.00% † | Municipal Transient Room Tax |
| Riverdale  | 29-036                 | 1.00% † | Municipal Transient Room Tax |

† New Tax