

62031



Utah State Tax Commission
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TC-62M Schedule B
Sales of NON-FOOD and PREPARED FOOD
from Non-fixed Places of Business in Utah

Bus. Name: _____

Acct. #: _____

Tax Period: _____

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Beaver County	01000	_____.	.0590	_____.
Beaver City	01002	_____.	.0690	_____.
Box Elder County	02000	_____.	.0590	_____.
Brigham City	02017	_____.	.0645	_____.
Perry	02086	_____.	.0645	_____.
Snowville	02100	_____.	.0690	_____.
Willard	02120	_____.	.0645	_____.
Cache County	03000	_____.	.0625	_____.
Hyde Park	03032	_____.	.0650	_____.
Hyrum	03033	_____.	.0655	_____.
Lewiston	03036	_____.	.0650	_____.
Logan	03038	_____.	.0655	_____.
Millville	03044	_____.	.0650	_____.
North Logan	03049	_____.	.0655	_____.
Providence	03056	_____.	.0655	_____.
Richmond	03059	_____.	.0655	_____.
River Heights	03060	_____.	.0655	_____.
Smithfield	03062	_____.	.0655	_____.
Nibley	03098	_____.	.0655	_____.
Cache Valley Transit	03900	_____.	.0650	_____.
Carbon County	04000	_____.	.0590	_____.
Price	04035	_____.	.0630	_____.
Wellington	04053	_____.	.0620	_____.
Daggett County	05000	_____.	.0690	_____.
Davis County	06000	_____.	.0645	_____.
Bountiful	06004	_____.	.0655	_____.
Centerville	06006	_____.	.0655	_____.
Duchesne County	07000	_____.	.0590	_____.
Roosevelt	07019	_____.	.0630	_____.
Emery County	08000	_____.	.0590	_____.
Green River	08011	_____.	.0770	_____.
Garfield County	09000	_____.	.0690	_____.
Boulder	09002	_____.	.0790	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Bryce Canyon	09003	_____.	.0800	_____.
Panguitch	09011	_____.	.0790	_____.
Tropic	09015	_____.	.0790	_____.
Grand County	10000	_____.	.0590	_____.
Moab	10011	_____.	.0780	_____.
Iron County	11000	_____.	.0590	_____.
Cedar City	11003	_____.	.0600	_____.
Brian Head	11028	_____.	.0780	_____.
Juab County	12000	_____.	.0590	_____.
Nephi	12026	_____.	.0620	_____.
Kane County	13000	_____.	.0690	_____.
Kanab	13004	_____.	.0790	_____.
Orderville	13007	_____.	.0790	_____.
Millard County	14000	_____.	.0590	_____.
Morgan County	15000	_____.	.0590	_____.
Piute County	16000	_____.	.0590	_____.
Rich County	17000	_____.	.0590	_____.
Garden City	17001	_____.	.0690	_____.
Salt Lake County	18000	_____.	.0680	_____.
Alta	18003	_____.	.0830	_____.
San Juan County	19000	_____.	.0590	_____.
Blanding	19002	_____.	.0625	_____.
Sanpete County	20000	_____.	.0590	_____.
Ephraim	20008	_____.	.0620	_____.
Gunnison	20014	_____.	.0620	_____.
Mt. Pleasant	20024	_____.	.0620	_____.
Sevier County	21000	_____.	.0590	_____.
Aurora	21002	_____.	.0600	_____.
Redmond	21033	_____.	.0600	_____.
Richfield	21034	_____.	.0620	_____.
Salina	21035	_____.	.0630	_____.
Summit County	22000	_____.	.0600	_____.
Park City	22030	_____.	.0740	_____.
Snyderville Basin Transit	22900	_____.	.0630	_____.
Tooele County	23000	_____.	.0590	_____.
Erda	23017	_____.	.0620	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Grantsville	23023	_____.	.0620	_____.
Lakepoint	23030	_____.	.0620	_____.
Tooele City	23048	_____.	.0630	_____.
Lincoln	23065	_____.	.0620	_____.
Stansbury Park	23066	_____.	.0620	_____.
Uintah County	24000	_____.	.0640	_____.
Naples	24014	_____.	.0665	_____.
Vernal	24024	_____.	.0670	_____.
Utah County	25000	_____.	.0620	_____.
Alpine	25001	_____.	.0645	_____.
American Fork	25002	_____.	.0645	_____.
Lehi	25066	_____.	.0645	_____.
Lindon	25070	_____.	.0645	_____.
Mapleton	25073	_____.	.0645	_____.
Orem	25083	_____.	.0655	_____.
Payson	25085	_____.	.0645	_____.
Pleasant Grove	25088	_____.	.0645	_____.
Provo	25090	_____.	.0645	_____.
Provo Canyon	25093	_____.	.0645	_____.
Salem	25096	_____.	.0645	_____.
Highland	25099	_____.	.0645	_____.
Spanish Fork	25103	_____.	.0645	_____.
Springville	25106	_____.	.0645	_____.
Cedar Hills	25123	_____.	.0645	_____.
Wasatch County	26000	_____.	.0590	_____.
Heber	26008	_____.	.0620	_____.
Midway	26011	_____.	.0730	_____.
Park City East	26013	_____.	.0730	_____.
Washington County	27000	_____.	.0590	_____.
Hurricane	27008	_____.	.0620	_____.
Ivins	27010	_____.	.0620	_____.
La Verkin	27011	_____.	.0620	_____.
St George	27020	_____.	.0620	_____.
Santa Clara	27021	_____.	.0620	_____.
Springdale	27023	_____.	.0750	_____.
Washington City	27027	_____.	.0620	_____.

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1. Location of Transaction

2. Cnty/ City Code

3. Net Taxable Sales & Purchases (including sales of prepared food)

4. Comb. Tax Rate

5. Sales and Use Tax (col. 3 x col. 4)

Wayne County

28000

.0590

Weber County

29000

.0680

SCHEDULE B TOTALS:

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

62000

Instructions for TC-62M Schedule B

General Instructions

Use this schedule to report combined state and local sales and use taxes for non-food and prepared-food sales by the following businesses:

1. vending machine operators;
2. vendors who sell from a mobile inventory;
3. sellers with established Utah sales tax nexus who sell goods and services shipped from outside Utah direct to consumers in Utah for storage, use or other consumption in Utah; and
4. construction contractors and others who store, use or consume tangible personal property at various places in Utah other than at a fixed place of business.

Do not use this schedule to report sales made from a fixed place of business in Utah or to report taxable purchases of tangible personal property for your own storage, use or consumption at a fixed business location. Those purchases must be reported on form TC-62M, line 4, and on Schedule A.

Attach the original of this schedule to your return. 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 of non-food and/or prepared food items subject to sales and use tax for each location shown in column 1. If the city is not shown, enter the taxable amount on the line for the county.

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 last page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Vending machine operators should include the net sales proceeds.

Column 4 This is preprinted and requires no further entries by you.

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

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