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Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • **tax.utah.gov**

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	_____ . ____	.0620	_____ . ____
Perry	02086	_____ . ____	.0620	_____ . ____
Snowville	02100	_____ . ____	.0690	_____ . ____
Willard	02120	_____ . ____	.0620	_____ . ____
Cache County	03000	_____ . ____	.0600	_____ . ____
Hyde Park	03032	_____ . ____	.0625	_____ . ____
Hyrum	03033	_____ . ____	.0630	_____ . ____
Logan	03038	_____ . ____	.0630	_____ . ____
Millville	03044	_____ . ____	.0625	_____ . ____
North Logan	03049	_____ . ____	.0630	_____ . ____
Providence	03056	_____ . ____	.0630	_____ . ____
Richmond	03059	_____ . ____	.0625	_____ . ____
River Heights	03060	_____ . ____	.0625	_____ . ____
Smithfield	03062	_____ . ____	.0630	_____ . ____
Nibley	03098	_____ . ____	.0630	_____ . ____
Cache Valley Transit	03900	_____ . ____	.0625	_____ . ____
Carbon County	04000	_____ . ____	.0590	_____ . ____
Price	04035	_____ . ____	.0630	_____ . ____
Wellington	04053	_____ . ____	.0620	_____ . ____
Daggett County	05000	_____ . ____	.0690	_____ . ____
Davis County	06000	_____ . ____	.0640	_____ . ____
Duchesne County	07000	_____ . ____	.0590	_____ . ____
Roosevelt	07019	_____ . ____	.0630	_____ . ____
Emery County	08000	_____ . ____	.0590	_____ . ____
Green River	08011	_____ . ____	.0770	_____ . ____
Garfield County	09000	_____ . ____	.0690	_____ . ____
Boulder	09002	_____ . ____	.0790	_____ . ____
Bryce Canyon	09003	_____ . ____	.0800	_____ . ____
Panguitch	09011	_____ . ____	.0790	_____ . ____
Tropic	09015	_____ . ____	.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)
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	.
Monticello	19009	.	.0640	.
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	.
Grantsville	23023	.	.0620	.
Lakepoint	23030	.	.0620	.
Tooele City	23048	.	.0630	.

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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)
Lincoln	23065	._____	.0620	._____
Stansbury Park	23066	._____	.0620	._____
Uintah County	24000	._____	.0640	._____
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	._____
Wayne County	28000	._____	.0590	._____
Weber County	29000	._____	.0650	._____

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.