

62021



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

TC-62M Schedule AG

Sales of GROCERY FOOD from Fixed Utah Locations

Bus. Name: _____

Acct. #: _____

Tax Period: _____

Page ___ of ___

1. Business Location	2. Outlet #	3. Net Taxable Sales & Purchases (not including prepared food)	4. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	
▶ _____ _____			.0300	

TC-62AG TOTALS:

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

62000

Instructions for TC-62M Schedule AG

General Instructions

Complete this schedule and attach it to your return if you have sales of grocery food from more than one fixed place of business in Utah.

Do not use this schedule to report grocery food shipped from outside Utah direct to consumers in Utah. Report those sales on Schedule BG.

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

Column Instructions

Column 1 Preprinted locations reflect Tax Commission records for your account. Make any corrections as needed, including adding additional locations or deleting locations no longer open. Include location start date or closing date if you are adding or deleting a location.

Column 2 Outlet numbers are assigned by the Tax Commission. If you need this information, call the Tax Commission at (801) 297-2200 or toll free at 1-800-662-4335 and press zero for assistance.

Column 3 Enter the net amount of grocery food subject to sales and use tax for each location shown in column 1.

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

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

Column 4 The preprinted number is the tax rate for each business location shown in column 1. You can find tax rates online at tax.utah.gov/sales/rates.html. Verify your location's tax rate before the start of each quarter.

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

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