

62141



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

TC-62M Schedule JG
Sales of GROCERY FOOD
from Places Other Than Fixed Utah Locations

Bus. Name: _____

Acct. #: _____

Tax Period: _____

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Beaver County	01000	_____.	.0300	_____.
Beaver City	01002	_____.	.0300	_____.
Milford	01008	_____.	.0300	_____.
Minersville	01009	_____.	.0300	_____.
Box Elder County	02000	_____.	.0300	_____.
Bear River	02004	_____.	.0300	_____.
Brigham City	02017	_____.	.0300	_____.
Corinne	02025	_____.	.0300	_____.
Deweyville	02032	_____.	.0300	_____.
Elwood	02035	_____.	.0300	_____.
Fielding	02041	_____.	.0300	_____.
Garland	02044	_____.	.0300	_____.
Honeyville	02054	_____.	.0300	_____.
Howell	02057	_____.	.0300	_____.
Mantua	02069	_____.	.0300	_____.
Perry	02086	_____.	.0300	_____.
Plymouth	02090	_____.	.0300	_____.
Portage	02092	_____.	.0300	_____.
Snowville	02100	_____.	.0300	_____.
Tremonton	02113	_____.	.0300	_____.
Willard	02120	_____.	.0300	_____.
Cache County	03000	_____.	.0300	_____.
Amalga	03001	_____.	.0300	_____.
Clarkston	03014	_____.	.0300	_____.
Cornish	03017	_____.	.0300	_____.
Hyde Park	03032	_____.	.0300	_____.
Hyrum	03033	_____.	.0300	_____.
Lewiston	03036	_____.	.0300	_____.
Logan	03038	_____.	.0300	_____.
Mendon	03041	_____.	.0300	_____.
Millville	03044	_____.	.0300	_____.
Newton	03047	_____.	.0300	_____.
North Logan	03049	_____.	.0300	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Paradise	03053	_____.	.0300	_____.
Providence	03056	_____.	.0300	_____.
Richmond	03059	_____.	.0300	_____.
River Heights	03060	_____.	.0300	_____.
Smithfield	03062	_____.	.0300	_____.
Wellsville	03076	_____.	.0300	_____.
Trenton	03081	_____.	.0300	_____.
Nibley	03098	_____.	.0300	_____.
Cache Valley Transit	03900	_____.	.0300	_____.
Carbon County	04000	_____.	.0300	_____.
Helper	04016	_____.	.0300	_____.
Price	04035	_____.	.0300	_____.
Scotfield	04040	_____.	.0300	_____.
Sunnyside	04046	_____.	.0300	_____.
Wellington	04053	_____.	.0300	_____.
East Carbon	04058	_____.	.0300	_____.
Daggett County	05000	_____.	.0300	_____.
Manila	05006	_____.	.0300	_____.
Davis County	06000	_____.	.0300	_____.
Bountiful	06004	_____.	.0300	_____.
Centerville	06006	_____.	.0300	_____.
Clearfield	06008	_____.	.0300	_____.
Fruit Heights	06010	_____.	.0300	_____.
Farmington	06017	_____.	.0300	_____.
Kaysville	06026	_____.	.0300	_____.
Layton	06030	_____.	.0300	_____.
North Salt Lake	06035	_____.	.0300	_____.
South Weber	06045	_____.	.0300	_____.
Sunset	06048	_____.	.0300	_____.
Syracuse	06049	_____.	.0300	_____.
West Point	06056	_____.	.0300	_____.
Woods Cross	06057	_____.	.0300	_____.
Clinton	06059	_____.	.0300	_____.
West Bountiful	06061	_____.	.0300	_____.
Duchesne County	07000	_____.	.0300	_____.
Altamont	07001	_____.	.0300	_____.

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Duchesne City	07008	_____.	.0300	_____.
Myton	07017	_____.	.0300	_____.
Roosevelt	07019	_____.	.0300	_____.
Tabiona	07020	_____.	.0300	_____.
Emery County	08000	_____.	.0300	_____.
Castle Dale	08001	_____.	.0300	_____.
Clawson	08003	_____.	.0300	_____.
Cleveland	08004	_____.	.0300	_____.
Elmo	08007	_____.	.0300	_____.
Emery City	08008	_____.	.0300	_____.
Ferron	08009	_____.	.0300	_____.
Green River	08011	_____.	.0300	_____.
Huntington	08012	_____.	.0300	_____.
Orangeville	08016	_____.	.0300	_____.
Garfield County	09000	_____.	.0300	_____.
Antimony	09001	_____.	.0300	_____.
Boulder	09002	_____.	.0300	_____.
Bryce Canyon	09003	_____.	.0300	_____.
Cannonville	09004	_____.	.0300	_____.
Escalante	09005	_____.	.0300	_____.
Hatch	09006	_____.	.0300	_____.
Henrieville	09008	_____.	.0300	_____.
Panguitch	09011	_____.	.0300	_____.
Tropic	09015	_____.	.0300	_____.
Grand County	10000	_____.	.0300	_____.
Castle Valley	10005	_____.	.0300	_____.
Moab	10011	_____.	.0300	_____.
Iron County	11000	_____.	.0300	_____.
Cedar City	11003	_____.	.0300	_____.
Enoch	11005	_____.	.0300	_____.
Kanarraville	11012	_____.	.0300	_____.
Paragonah	11018	_____.	.0300	_____.
Parowan	11019	_____.	.0300	_____.
Brian Head	11028	_____.	.0300	_____.
Juab County	12000	_____.	.0300	_____.
Eureka	12009	_____.	.0300	_____.

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Levan	12019	_____.	.0300	_____.
Mona	12024	_____.	.0300	_____.
Nephi	12026	_____.	.0300	_____.
Rocky Ridge Town	12030	_____.	.0300	_____.
Kane County	13000	_____.	.0300	_____.
Alton	13001	_____.	.0300	_____.
Glendale	13002	_____.	.0300	_____.
Kanab	13004	_____.	.0300	_____.
Orderville	13007	_____.	.0300	_____.
Big Water	13010	_____.	.0300	_____.
Millard County	14000	_____.	.0300	_____.
Delta	14010	_____.	.0300	_____.
Fillmore	14014	_____.	.0300	_____.
Hinkley	14023	_____.	.0300	_____.
Holden	14024	_____.	.0300	_____.
Kanosh	14026	_____.	.0300	_____.
Learnington	14028	_____.	.0300	_____.
Lynnndyl	14030	_____.	.0300	_____.
Meadow	14034	_____.	.0300	_____.
Oak City	14037	_____.	.0300	_____.
Scipio	14040	_____.	.0300	_____.
Morgan County	15000	_____.	.0300	_____.
Morgan City	15007	_____.	.0300	_____.
Piute County	16000	_____.	.0300	_____.
Circleville	16003	_____.	.0300	_____.
Junction	16005	_____.	.0300	_____.
Kingston	16006	_____.	.0300	_____.
Marysvale	16007	_____.	.0300	_____.
Rich County	17000	_____.	.0300	_____.
Garden City	17001	_____.	.0300	_____.
Laketown	17002	_____.	.0300	_____.
Randolph	17005	_____.	.0300	_____.
Woodruff	17010	_____.	.0300	_____.
Salt Lake County	18000	_____.	.0300	_____.
Alta	18003	_____.	.0300	_____.
Bluffdale	18019	_____.	.0300	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Cottonwood Heights	18020	_____.	.0300	_____.
Draper	18039	_____.	.0300	_____.
Herriman	18060	_____.	.0300	_____.
Holladay	18065	_____.	.0300	_____.
Midvale	18093	_____.	.0300	_____.
Murray	18096	_____.	.0300	_____.
Riverton	18118	_____.	.0300	_____.
Salt Lake City	18122	_____.	.0300	_____.
Sandy	18131	_____.	.0300	_____.
South Jordan	18138	_____.	.0300	_____.
South Salt Lake	18139	_____.	.0300	_____.
Taylorsville	18142	_____.	.0300	_____.
West Jordan	18155	_____.	.0300	_____.
West Valley City	18167	_____.	.0300	_____.
San Juan County	19000	_____.	.0300	_____.
Blanding	19002	_____.	.0300	_____.
Monticello	19009	_____.	.0300	_____.
Sanpete County	20000	_____.	.0300	_____.
Centerfield	20004	_____.	.0300	_____.
Ephraim	20008	_____.	.0300	_____.
Fairview	20009	_____.	.0300	_____.
Fayette	20010	_____.	.0300	_____.
Fountain Green	20011	_____.	.0300	_____.
Gunnison	20014	_____.	.0300	_____.
Manti	20020	_____.	.0300	_____.
Mayfield	20021	_____.	.0300	_____.
Moroni	20023	_____.	.0300	_____.
Mt. Pleasant	20024	_____.	.0300	_____.
Spring City	20031	_____.	.0300	_____.
Sterling	20032	_____.	.0300	_____.
Wales	20033	_____.	.0300	_____.
Sevier County	21000	_____.	.0300	_____.
Annabella	21001	_____.	.0300	_____.
Aurora	21002	_____.	.0300	_____.
Central Valley	21007	_____.	.0300	_____.
Elsinore	21014	_____.	.0300	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Glenwood	21018	_____.	.0300	_____.
Joseph	21025	_____.	.0300	_____.
Koosharem	21029	_____.	.0300	_____.
Monroe	21031	_____.	.0300	_____.
Redmond	21033	_____.	.0300	_____.
Richfield	21034	_____.	.0300	_____.
Salina	21035	_____.	.0300	_____.
Sigurd	21038	_____.	.0300	_____.
Summit County	22000	_____.	.0300	_____.
Coalville	22006	_____.	.0300	_____.
Francis	22013	_____.	.0300	_____.
Henefer	22017	_____.	.0300	_____.
Kamas	22022	_____.	.0300	_____.
Oakley	22029	_____.	.0300	_____.
Park City	22030	_____.	.0300	_____.
Snyderville Basin Transit	22900	_____.	.0300	_____.
Tooele County	23000	_____.	.0300	_____.
Erda	23017	_____.	.0300	_____.
Grantsville	23023	_____.	.0300	_____.
Lakepoint	23030	_____.	.0300	_____.
Ophir	23037	_____.	.0300	_____.
Stockton	23046	_____.	.0300	_____.
Tooele City	23048	_____.	.0300	_____.
Vernon	23050	_____.	.0300	_____.
Wendover	23052	_____.	.0300	_____.
Rush Valley	23056	_____.	.0300	_____.
Lincoln	23065	_____.	.0300	_____.
Stansbury Park	23066	_____.	.0300	_____.
Uintah County	24000	_____.	.0300	_____.
Naples	24014	_____.	.0300	_____.
Vernal	24024	_____.	.0300	_____.
Ballard	24028	_____.	.0300	_____.
Utah County	25000	_____.	.0300	_____.
Alpine	25001	_____.	.0300	_____.
American Fork	25002	_____.	.0300	_____.
Cedar Fort	25019	_____.	.0300	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Draper City South	25029	_____.	.0300	_____.
Eagle Mountain	25030	_____.	.0300	_____.
Fairfield	25035	_____.	.0300	_____.
Genola	25038	_____.	.0300	_____.
Goshen	25043	_____.	.0300	_____.
Lehi	25066	_____.	.0300	_____.
Lindon	25070	_____.	.0300	_____.
Mapleton	25073	_____.	.0300	_____.
Orem	25083	_____.	.0300	_____.
Payson	25085	_____.	.0300	_____.
Pleasant Grove	25088	_____.	.0300	_____.
Provo	25090	_____.	.0300	_____.
Provo Canyon	25093	_____.	.0300	_____.
Salem	25096	_____.	.0300	_____.
Santaquin	25097	_____.	.0300	_____.
Saratoga Springs	25098	_____.	.0300	_____.
Highland	25099	_____.	.0300	_____.
Spanish Fork	25103	_____.	.0300	_____.
Springville	25106	_____.	.0300	_____.
Vineyard	25117	_____.	.0300	_____.
Cedar Hills	25123	_____.	.0300	_____.
Elk Ridge	25124	_____.	.0300	_____.
Woodland Hills	25125	_____.	.0300	_____.
Wasatch County	26000	_____.	.0300	_____.
Charleston	26003	_____.	.0300	_____.
Daniel	26005	_____.	.0300	_____.
Heber	26008	_____.	.0300	_____.
Independence	26009	_____.	.0300	_____.
Midway	26011	_____.	.0300	_____.
Park City East	26013	_____.	.0300	_____.
Wallsburg	26014	_____.	.0300	_____.
Hideout	26020	_____.	.0300	_____.
Washington County	27000	_____.	.0300	_____.
Apple Valley	27002	_____.	.0300	_____.
Enterprise	27005	_____.	.0300	_____.
Hurricane	27008	_____.	.0300	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (not including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Ivins	27010	_____.	.0300	_____.
La Verkin	27011	_____.	.0300	_____.
Leeds	27012	_____.	.0300	_____.
New Harmony	27015	_____.	.0300	_____.
Rockville	27019	_____.	.0300	_____.
Saint George	27020	_____.	.0300	_____.
Santa Clara	27021	_____.	.0300	_____.
Springdale	27023	_____.	.0300	_____.
Toquerville	27024	_____.	.0300	_____.
Virgin	27026	_____.	.0300	_____.
Washington City	27027	_____.	.0300	_____.
Hildale	27035	_____.	.0300	_____.
Wayne County	28000	_____.	.0300	_____.
Bicknell	28001	_____.	.0300	_____.
Hanksville	28005	_____.	.0300	_____.
Loa	28007	_____.	.0300	_____.
Lyman	28008	_____.	.0300	_____.
Torrey	28010	_____.	.0300	_____.
Weber County	29000	_____.	.0300	_____.
Farr West	29012	_____.	.0300	_____.
Harrisville	29016	_____.	.0300	_____.
Hooper	29018	_____.	.0300	_____.
Huntsville	29019	_____.	.0300	_____.
Marriott-Slaterville	29022	_____.	.0300	_____.
North Ogden	29026	_____.	.0300	_____.
Ogden	29027	_____.	.0300	_____.
Plain City	29030	_____.	.0300	_____.
Pleasant View	29031	_____.	.0300	_____.
Riverdale	29036	_____.	.0300	_____.
Roy	29037	_____.	.0300	_____.
South Ogden	29040	_____.	.0300	_____.
Uintah	29043	_____.	.0300	_____.
Washington Terrace	29049	_____.	.0300	_____.
West Haven	29051	_____.	.0300	_____.

SCHEDULE JG TOTALS: _____ (Enter tax on form TC-62M, line 8b)

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Instructions for TC-62M Schedule JG

General Instructions

Use this schedule to report combined state and local sales and use taxes on sales of grocery food by the following businesses:

- Sellers of grocery food that is shipped from **outside Utah to a Utah customer(s)**
- Sellers that have grocery food **delivered from outside Utah to a location(s) in Utah** other than a fixed place of business
- **Multi-level marketing companies that sell grocery food**

Note: See the *General Sourcing Table* in Pub 25. Get pubs online at tax.utah.gov/forms.

Attach the original of this schedule to your return. Make a copy for your records.

DO NOT use Schedule JG to report:

1. sales of grocery food made from a fixed place of business in Utah;
2. taxable purchases of tangible personal property for your own storage, use or consumption at a fixed business location;
3. sales from vending machines; or
4. sales from mobile inventory.

Report these transactions on Schedule AG and TC-62M, line 4.

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 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 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 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 total in the amount on form TC-62M, line 8b.