

62051



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

TC-62M Schedule X
Sales Exempt from Resort Tax

Bus. Name: _____

Acct. #: _____

Tax Period: _____

Sales of Motor Vehicles, Aircraft, Watercraft, Manufactured Homes, Modular Homes and Mobile Homes in Resort Communities

| 1. Location of Transaction | 2. Cnty/ City Code | 3. Net Taxable Sales | 4. Comb. Tax Rate | 5. Sales and Use Tax (col. 3 x col. 4) |
|----------------------------|--------------------|----------------------|-------------------|--|
| Green River | 08011 | _____. | .0625 | _____. |
| Boulder | 09002 | _____. | .0695 | _____. |
| Bryce Canyon | 09003 | _____. | .0695 | _____. |
| Panguitch | 09011 | _____. | .0695 | _____. |
| Tropic | 09015 | _____. | .0695 | _____. |
| Moab | 10011 | _____. | .0625 | _____. |
| Brian Head | 11028 | _____. | .0635 | _____. |
| Kanab | 13004 | _____. | .0695 | _____. |
| Orderville | 13007 | _____. | .0695 | _____. |
| Garden City | 17001 | _____. | .0595 | _____. |
| Alta | 18003 | _____. | .0685 | _____. |
| Park City | 22030 | _____. | .0635 | _____. |
| Independence | 26009 | _____. | .0595 | _____. |
| Midway | 26011 | _____. | .0625 | _____. |
| Park City East | 26013 | _____. | .0625 | _____. |
| Springdale | 27023 | _____. | .0595 | _____. |

SCHEDULE X TOTALS: ● _____.

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

62000

Instructions for TC-62M Schedule X

General Instructions

Complete this schedule and attach it to your return if you have sales of motor vehicles, aircraft, watercraft, manufactured homes, modular homes and mobile homes in a resort community.

Attach the original of this schedule to your return, form TC-62M. 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 subject to sales and use tax that is exempt from resort community tax for each location 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 page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Column 4 This is the preprinted tax rate for each place of business in column 1.

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 page. Include this total tax on TC-62M, line 8a.