

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 | _____. |
| Falcon Hill Davis | 06300 | _____. | .0300 | _____. |
| Falcon Hill Clearfield | 06301 | _____. | .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) |
|----------------------------|--------------------------|--|----------------------|---|
| Falcon Hill Sunset | 06302 | _____. | .0300 | _____. |
| Duchesne County | 07000 | _____. | .0300 | _____. |
| Altamont | 07001 | _____. | .0300 | _____. |
| 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 | _____. |

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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) |
|----------------------------|--------------------------|--|----------------------|---|
| Brian Head | 11028 | _____. | .0300 | _____. |
| Juab County | 12000 | _____. | .0300 | _____. |
| Eureka | 12009 | _____. | .0300 | _____. |
| Levan | 12019 | _____. | .0300 | _____. |
| Mona | 12024 | _____. | .0300 | _____. |
| Nephi | 12026 | _____. | .0300 | _____. |
| Rocky Ridge Town | 12030 | _____. | .0300 | _____. |
| Santaquin South | 12050 | _____. | .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 | _____. |
| Leamington | 14028 | _____. | .0300 | _____. |
| Lynndyl | 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 | _____. |

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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) |
|----------------------------|--------------------------|--|----------------------|---|
| Woodruff | 17010 | _____. | .0300 | _____. |
| Salt Lake County | 18000 | _____. | .0300 | _____. |
| Alta | 18003 | _____. | .0300 | _____. |
| Bluffdale | 18019 | _____. | .0300 | _____. |
| 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 | _____. |
| Utah Data Center SL Co. | 18300 | _____. | .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 | _____. |

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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) |
|----------------------------|--------------------------|--|----------------------|---|
| Sevier County | 21000 | _____. | .0300 | _____. |
| Annabella | 21001 | _____. | .0300 | _____. |
| Aurora | 21002 | _____. | .0300 | _____. |
| Central Valley | 21007 | _____. | .0300 | _____. |
| Elsinore | 21014 | _____. | .0300 | _____. |
| 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 | _____. |

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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) |
|----------------------------|--------------------|---|-------------------|--|
| Ballard | 24028 | _____. | .0300 | _____. |
| Utah County | 25000 | _____. | .0300 | _____. |
| Alpine | 25001 | _____. | .0300 | _____. |
| American Fork | 25002 | _____. | .0300 | _____. |
| Bluffdale South | 25010 | _____. | .0300 | _____. |
| Cedar Fort | 25019 | _____. | .0300 | _____. |
| 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 | _____. |
| 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 | _____. |
| Utah Data Center Utah Co. | 25300 | _____. | .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 | _____. |

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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) |
|----------------------------|--------------------------|--|----------------------|---|
| Wallsburg | 26014 | _____. | .0300 | _____. |
| Hideout | 26020 | _____. | .0300 | _____. |
| Washington County | 27000 | _____. | .0300 | _____. |
| Apple Valley | 27002 | _____. | .0300 | _____. |
| Enterprise | 27005 | _____. | .0300 | _____. |
| Hurricane | 27008 | _____. | .0300 | _____. |
| 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 | _____. |

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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) |
|----------------------------|--------------------|---|-------------------|--|
| South Ogden | 29040 | _____. | .0300 | _____. |
| Uintah | 29043 | _____. | .0300 | _____. |
| Washington Terrace | 29049 | _____. | .0300 | _____. |
| West Haven | 29051 | _____. | .0300 | _____. |
| Falcon Hill Riverdale | 29300 | _____. | .0300 | _____. |
| Falcon Hill Roy | 29301 | _____. | .0300 | _____. |

SCHEDULE JG TOTALS: _____.

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

62000

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.