


62131



Utah State Tax Commission
 210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov
TC-62M Schedule J
Sales of NON-FOOD and PREPARED 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 (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
1 BEAVER COUNTY	01000	_____	.0595	_____
2 Beaver City	01002	_____	.0695	_____
3 Milford	01008	_____	.0595	_____
4 Minersville	01009	_____	.0595	_____
5 BOX ELDER COUNTY	02000	_____	.0595	_____
6 Bear River	02004	_____	.0595	_____
7 Brigham City	02017	_____	.0650	_____
8 Corinne	02025	_____	.0595	_____
9 Deweyville	02032	_____	.0595	_____
10 Elwood	02035	_____	.0595	_____
11 Fielding	02041	_____	.0595	_____
12 Garland	02044	_____	.0595	_____
13 Honeyville	02054	_____	.0595	_____
14 Howell	02057	_____	.0595	_____
15 Mantua	02069	_____	.0595	_____
16 Perry	02086	_____	.0650	_____
17 Plymouth	02090	_____	.0595	_____
18 Portage	02092	_____	.0595	_____
19 Snowville	02100	_____	.0695	_____
20 Tremonton	02113	_____	.0595	_____
21 Willard	02120	_____	.0650	_____
22 CACHE COUNTY	03000	_____	.0630	_____
23 Amalga	03001	_____	.0630	_____
24 Clarkston	03014	_____	.0630	_____
25 Cornish	03017	_____	.0630	_____
26 Hyde Park	03032	_____	.0655	_____
27 Hyrum	03033	_____	.0660	_____
28 Lewiston	03036	_____	.0655	_____
29 Logan	03038	_____	.0660	_____
30 Mendon	03041	_____	.0630	_____
31 Millville	03044	_____	.0655	_____
32 Newton	03047	_____	.0630	_____
33 North Logan	03049	_____	.0660	_____

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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)
34 Paradise	03053	_____.	.0630	_____.
35 Providence	03056	_____.	.0660	_____.
36 Richmond	03059	_____.	.0660	_____.
37 River Heights	03060	_____.	.0660	_____.
38 Smithfield	03062	_____.	.0660	_____.
39 Wellsville	03076	_____.	.0630	_____.
40 Trenton	03081	_____.	.0630	_____.
41 Nibley	03098	_____.	.0660	_____.
42 Cache Valley Transit	03900	_____.	.0655	_____.
43 CARBON COUNTY	04000	_____.	.0595	_____.
44 Helper	04016	_____.	.0605	_____.
45 Price	04035	_____.	.0635	_____.
46 Scofield	04040	_____.	.0595	_____.
47 Wellington	04053	_____.	.0625	_____.
48 East Carbon	04058	_____.	.0595	_____.
49 DAGGETT COUNTY	05000	_____.	.0695	_____.
50 Manila	05006	_____.	.0695	_____.
51 DAVIS COUNTY	06000	_____.	.0650	_____.
52 Bountiful	06004	_____.	.0660	_____.
53 Centerville	06006	_____.	.0660	_____.
54 Clearfield	06008	_____.	.0660	_____.
55 Fruit Heights	06010	_____.	.0650	_____.
56 Farmington	06017	_____.	.0660	_____.
57 Kaysville	06026	_____.	.0650	_____.
58 Layton	06030	_____.	.0650	_____.
59 North Salt Lake	06035	_____.	.0660	_____.
60 South Weber	06045	_____.	.0650	_____.
61 Sunset	06048	_____.	.0650	_____.
62 Syracuse	06049	_____.	.0650	_____.
63 West Point	06056	_____.	.0650	_____.
64 Woods Cross	06057	_____.	.0660	_____.
65 Clinton	06059	_____.	.0650	_____.
66 West Bountiful	06061	_____.	.0660	_____.
67 Falcon Hill Davis	06300	_____.	.0650	_____.
68 Falcon Hill Clearfield	06301	_____.	.0650	_____.
69 Falcon Hill Sunset	06302	_____.	.0650	_____.

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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)
70 DUCHESNE CNTY	07000	_____.	.0595	_____.
71 Altamont	07001	_____.	.0595	_____.
72 Duchesne City	07008	_____.	.0605	_____.
73 Myton	07017	_____.	.0595	_____.
74 Roosevelt	07019	_____.	.0635	_____.
75 Tabiona	07020	_____.	.0595	_____.
76 EMERY COUNTY	08000	_____.	.0595	_____.
77 Castle Dale	08001	_____.	.0595	_____.
78 Clawson	08003	_____.	.0595	_____.
79 Cleveland	08004	_____.	.0595	_____.
80 Elmo	08007	_____.	.0595	_____.
81 Emery City	08008	_____.	.0595	_____.
82 Ferron	08009	_____.	.0595	_____.
83 Green River	08011	_____.	.0775	_____.
84 Huntington	08012	_____.	.0595	_____.
85 Orangeville	08016	_____.	.0595	_____.
86 GARFIELD COUNTY	09000	_____.	.0695	_____.
87 Antimony	09001	_____.	.0695	_____.
88 Boulder	09002	_____.	.0795	_____.
89 Bryce Canyon	09003	_____.	.0805	_____.
90 Cannonville	09004	_____.	.0695	_____.
91 Escalante	09005	_____.	.0805	_____.
92 Hatch	09006	_____.	.0695	_____.
93 Henrieville	09008	_____.	.0695	_____.
94 Panguitch	09011	_____.	.0795	_____.
95 Tropic	09015	_____.	.0795	_____.
96 GRAND COUNTY	10000	_____.	.0595	_____.
97 Castle Valley	10005	_____.	.0595	_____.
98 Moab	10011	_____.	.0785	_____.
99 IRON COUNTY	11000	_____.	.0595	_____.
100 Cedar City	11003	_____.	.0605	_____.
101 Enoch	11005	_____.	.0595	_____.
102 Kanarrville	11012	_____.	.0595	_____.
103 Paragonah	11018	_____.	.0595	_____.
104 Parowan	11019	_____.	.0595	_____.
105 Brian Head	11028	_____.	.0795	_____.

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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)
106 JUAB COUNTY	12000	_____.	.0595	_____.
107 Eureka	12009	_____.	.0595	_____.
108 Levan	12019	_____.	.0595	_____.
109 Mona	12024	_____.	.0595	_____.
110 Nephi	12026	_____.	.0625	_____.
111 Rocky Ridge Town	12030	_____.	.0595	_____.
112 Santaquin South	12050	_____.	.0620	_____.
113 KANE COUNTY	13000	_____.	.0695	_____.
114 Alton	13001	_____.	.0695	_____.
115 Glendale	13002	_____.	.0695	_____.
116 Kanab	13004	_____.	.0795	_____.
117 Orderville	13007	_____.	.0795	_____.
118 Big Water	13010	_____.	.0695	_____.
119 MILLARD COUNTY	14000	_____.	.0595	_____.
120 Delta	14010	_____.	.0595	_____.
121 Fillmore	14014	_____.	.0595	_____.
122 Hinckley	14023	_____.	.0595	_____.
123 Holden	14024	_____.	.0595	_____.
124 Kanosh	14026	_____.	.0595	_____.
125 Leamington	14028	_____.	.0595	_____.
126 Lynndyl	14030	_____.	.0595	_____.
127 Meadow	14034	_____.	.0595	_____.
128 Oak City	14037	_____.	.0595	_____.
129 Scipio	14040	_____.	.0595	_____.
130 MORGAN COUNTY	15000	_____.	.0595	_____.
131 Morgan City	15007	_____.	.0595	_____.
132 PIUTE COUNTY	16000	_____.	.0595	_____.
133 Circleville	16003	_____.	.0595	_____.
134 Junction	16005	_____.	.0595	_____.
135 Kingston	16006	_____.	.0595	_____.
136 Marysvale	16007	_____.	.0595	_____.
137 RICH COUNTY	17000	_____.	.0595	_____.
138 Garden City	17001	_____.	.0755	_____.
139 Laketown	17002	_____.	.0595	_____.
140 Randolph	17005	_____.	.0595	_____.
141 Woodruff	17010	_____.	.0595	_____.

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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)
142 SALT LAKE CNTY	18000	_____.	.0685	_____.
143 Alta	18003	_____.	.0835	_____.
144 Bluffdale	18019	_____.	.0685	_____.
145 Cottonwood Heights	18020	_____.	.0685	_____.
146 Draper	18039	_____.	.0685	_____.
147 Herriman	18060	_____.	.0685	_____.
148 Holladay	18065	_____.	.0685	_____.
149 Midvale	18093	_____.	.0685	_____.
150 Murray	18096	_____.	.0685	_____.
151 Riverton	18118	_____.	.0685	_____.
152 Salt Lake City	18122	_____.	.0685	_____.
153 Sandy	18131	_____.	.0685	_____.
154 South Jordan	18138	_____.	.0685	_____.
155 South Salt Lake	18139	_____.	.0705	_____.
156 Taylorsville	18142	_____.	.0685	_____.
157 West Jordan	18155	_____.	.0685	_____.
158 West Valley City	18167	_____.	.0685	_____.
159 Utah Data Center SL Co.	18300	_____.	.0685	_____.
160 SAN JUAN CNTY	19000	_____.	.0595	_____.
161 Blanding	19002	_____.	.0635	_____.
162 Monticello	19009	_____.	.0635	_____.
163 SANPETE COUNTY	20000	_____.	.0595	_____.
164 Centerfield	20004	_____.	.0605	_____.
165 Ephraim	20008	_____.	.0625	_____.
166 Fairview	20009	_____.	.0625	_____.
167 Fayette	20010	_____.	.0595	_____.
168 Fountain Green	20011	_____.	.0595	_____.
169 Gunnison	20014	_____.	.0635	_____.
170 Manti	20020	_____.	.0595	_____.
171 Mayfield	20021	_____.	.0605	_____.
172 Moroni	20023	_____.	.0595	_____.
173 Mt. Pleasant	20024	_____.	.0625	_____.
174 Spring City	20031	_____.	.0595	_____.
175 Sterling	20032	_____.	.0595	_____.
176 Wales	20033	_____.	.0595	_____.
177 SEVIER COUNTY	21000	_____.	.0595	_____.

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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)
178	Annabella	21001	_____.	.0595	_____.
179	Aurora	21002	_____.	.0605	_____.
180	Central Valley	21007	_____.	.0595	_____.
181	Elsinore	21014	_____.	.0595	_____.
182	Glenwood	21018	_____.	.0595	_____.
183	Joseph	21025	_____.	.0595	_____.
184	Koosharem	21029	_____.	.0595	_____.
185	Monroe	21031	_____.	.0595	_____.
186	Redmond	21033	_____.	.0605	_____.
187	Richfield	21034	_____.	.0635	_____.
188	Salina	21035	_____.	.0635	_____.
189	Sigurd	21038	_____.	.0595	_____.
190	SUMMIT COUNTY	22000	_____.	.0605	_____.
191	Coalville	22006	_____.	.0605	_____.
192	Francis	22013	_____.	.0605	_____.
193	Henefer	22017	_____.	.0605	_____.
194	Kamas	22022	_____.	.0605	_____.
195	Oakley	22029	_____.	.0605	_____.
196	Park City	22030	_____.	.0795	_____.
197	Snyderville Basin Transit	22900	_____.	.0635	_____.
198	TOOELE COUNTY	23000	_____.	.0595	_____.
199	Erda	23017	_____.	.0625	_____.
200	Grantsville	23023	_____.	.0625	_____.
201	Lakepoint	23030	_____.	.0625	_____.
202	Ophir	23037	_____.	.0595	_____.
203	Stockton	23046	_____.	.0595	_____.
204	Tooele City	23048	_____.	.0635	_____.
205	Vernon	23050	_____.	.0595	_____.
206	Wendover	23052	_____.	.0595	_____.
207	Rush Valley	23056	_____.	.0595	_____.
208	Lincoln	23065	_____.	.0625	_____.
209	Stansbury Park	23066	_____.	.0625	_____.
210	UINTAH COUNTY	24000	_____.	.0605	_____.
211	Naples	24014	_____.	.0635	_____.
212	Vernal	24024	_____.	.0635	_____.
213	Ballard	24028	_____.	.0605	_____.

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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)
214 UTAH COUNTY	25000	_____.	.0675	_____.
215 Alpine	25001	_____.	.0675	_____.
216 American Fork	25002	_____.	.0685	_____.
217 Bluffdale South	25010	_____.	.0675	_____.
218 Cedar Fort	25019	_____.	.0675	_____.
219 Draper City South	25029	_____.	.0675	_____.
220 Eagle Mountain	25030	_____.	.0675	_____.
221 Fairfield	25035	_____.	.0675	_____.
222 Genola	25038	_____.	.0675	_____.
223 Goshen	25043	_____.	.0675	_____.
224 Lehi	25066	_____.	.0675	_____.
225 Lindon	25070	_____.	.0685	_____.
226 Mapleton	25073	_____.	.0675	_____.
227 Orem	25083	_____.	.0685	_____.
228 Payson	25085	_____.	.0675	_____.
229 Pleasant Grove	25088	_____.	.0675	_____.
230 Provo	25090	_____.	.0675	_____.
231 Salem	25096	_____.	.0675	_____.
232 Santaquin	25097	_____.	.0675	_____.
233 Saratoga Springs	25098	_____.	.0675	_____.
234 Highland	25099	_____.	.0675	_____.
235 Spanish Fork	25103	_____.	.0675	_____.
236 Springville	25106	_____.	.0675	_____.
237 Vineyard	25117	_____.	.0675	_____.
238 Cedar Hills	25123	_____.	.0685	_____.
239 Elk Ridge	25124	_____.	.0675	_____.
240 Woodland Hills	25125	_____.	.0675	_____.
241 Utah Data Center Utah Co.	25300	_____.	.0675	_____.
242 WASATCH COUNTY	26000	_____.	.0595	_____.
243 Charleston	26003	_____.	.0595	_____.
244 Daniel	26005	_____.	.0595	_____.
245 Heber	26008	_____.	.0625	_____.
246 Independence	26009	_____.	.0705	_____.
247 Midway	26011	_____.	.0735	_____.
248 Park City East	26013	_____.	.0785	_____.
249 Wallsburg	26014	_____.	.0595	_____.

TC-62M Schedule J

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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)
250 Hideout	26020	_____.	.0595	_____.
251 WASHINGTON CNTY	27000	_____.	.0605	_____.
252 Apple Valley	27002	_____.	.0605	_____.
253 Enterprise	27005	_____.	.0605	_____.
254 Hurricane	27008	_____.	.0635	_____.
255 Ivins	27010	_____.	.0635	_____.
256 La Verkin	27011	_____.	.0635	_____.
257 Leeds	27012	_____.	.0605	_____.
258 New Harmony	27015	_____.	.0605	_____.
259 Rockville	27019	_____.	.0605	_____.
260 Saint George	27020	_____.	.0635	_____.
261 Santa Clara	27021	_____.	.0635	_____.
262 Springdale	27023	_____.	.0765	_____.
263 Toquerville	27024	_____.	.0605	_____.
264 Virgin	27026	_____.	.0605	_____.
265 Washington City	27027	_____.	.0635	_____.
266 Hildale	27035	_____.	.0605	_____.
267 WAYNE COUNTY	28000	_____.	.0595	_____.
268 Bicknell	28001	_____.	.0595	_____.
269 Hanksville	28005	_____.	.0595	_____.
270 Loa	28007	_____.	.0595	_____.
271 Lyman	28008	_____.	.0595	_____.
272 Torrey	28010	_____.	.0595	_____.
273 WEBER COUNTY	29000	_____.	.0685	_____.
274 Farr West	29012	_____.	.0685	_____.
275 Harrisville	29016	_____.	.0685	_____.
276 Hooper	29018	_____.	.0685	_____.
277 Huntsville	29019	_____.	.0685	_____.
278 Marriott-Slaterville	29022	_____.	.0685	_____.
279 North Ogden	29026	_____.	.0685	_____.
280 Ogden	29027	_____.	.0685	_____.
281 Plain City	29030	_____.	.0685	_____.
282 Pleasant View	29031	_____.	.0685	_____.
283 Riverdale	29036	_____.	.0705	_____.
284 Roy	29037	_____.	.0685	_____.
285 South Ogden	29040	_____.	.0685	_____.

TC-62M Schedule J

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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)
286 Uintah	29043	_____.	.0685	_____.
287 Washington Terrace	29049	_____.	.0685	_____.
288 West Haven	29051	_____.	.0685	_____.
289 Falcon Hill Riverdale	29300	_____.	.0705	_____.
290 Falcon Hill Roy	29301	_____.	.0685	_____.

SCHEDULE J TOTALS: ● _____.

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

62000

Instructions for TC-62M Schedule J

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:

- Sellers of goods or services that are **shipped from outside Utah to a Utah customer(s)**
- Sellers that have goods or materials **delivered from outside Utah to a location(s) in Utah** other than a fixed place of business
- Businesses that receive goods or materials from outside Utah that are delivered to a location in Utah other than their fixed place of business (e.g., construction sites)
- **Multi-level marketing** companies
- Those who charge **admission or fees** for any entertainment, recreation, exhibition, cultural or athletic activity provided somewhere other than their business location
- Providers of services (**cleaning, washing, dry cleaning, repairing or renovating** tangible personal property) at non-fixed places of business who do not sell tangible personal property
- Those who **receive recurring payments for leases or rentals** of tangible personal property or services

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 J to report:

1. sales made from multiple fixed places of business in Utah;
2. taxable purchases of tangible personal property for your own storage, use or consumption at multiple fixed business locations;

3. sales from vending machines; or

4. sales from mobile inventory.

Report these transactions on Schedule A 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 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, use 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.
- 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 in the amount on form TC-62M, line 8a.