


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)
1 BEAVER COUNTY	01000	_____	.0300	_____
2 Beaver City	01002	_____	.0300	_____
3 Milford	01008	_____	.0300	_____
4 Minersville	01009	_____	.0300	_____
5 BOX ELDER COUNTY	02000	_____	.0300	_____
6 Bear River	02004	_____	.0300	_____
7 Brigham City	02017	_____	.0300	_____
8 Corinne	02025	_____	.0300	_____
9 Deweyville	02032	_____	.0300	_____
10 Elwood	02035	_____	.0300	_____
11 Fielding	02041	_____	.0300	_____
12 Garland	02044	_____	.0300	_____
13 Honeyville	02054	_____	.0300	_____
14 Howell	02057	_____	.0300	_____
15 Mantua	02069	_____	.0300	_____
16 Perry	02086	_____	.0300	_____
17 Plymouth	02090	_____	.0300	_____
18 Portage	02092	_____	.0300	_____
19 Snowville	02100	_____	.0300	_____
20 Tremonton	02113	_____	.0300	_____
21 Willard	02120	_____	.0300	_____
22 CACHE COUNTY	03000	_____	.0300	_____
23 Amalga	03001	_____	.0300	_____
24 Clarkston	03014	_____	.0300	_____
25 Cornish	03017	_____	.0300	_____
26 Hyde Park	03032	_____	.0300	_____
27 Hyrum	03033	_____	.0300	_____
28 Lewiston	03036	_____	.0300	_____
29 Logan	03038	_____	.0300	_____
30 Mendon	03041	_____	.0300	_____
31 Millville	03044	_____	.0300	_____
32 Newton	03047	_____	.0300	_____
33 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)
34 Paradise	03053	_____.	.0300	_____.
35 Providence	03056	_____.	.0300	_____.
36 Richmond	03059	_____.	.0300	_____.
37 River Heights	03060	_____.	.0300	_____.
38 Smithfield	03062	_____.	.0300	_____.
39 Wellsville	03076	_____.	.0300	_____.
40 Trenton	03081	_____.	.0300	_____.
41 Nibley	03098	_____.	.0300	_____.
42 Cache Valley Transit	03900	_____.	.0300	_____.
43 CARBON COUNTY	04000	_____.	.0300	_____.
44 Helper	04016	_____.	.0300	_____.
45 Price	04035	_____.	.0300	_____.
46 Scofield	04040	_____.	.0300	_____.
47 Wellington	04053	_____.	.0300	_____.
48 East Carbon	04058	_____.	.0300	_____.
49 DAGGETT COUNTY	05000	_____.	.0300	_____.
50 Manila	05006	_____.	.0300	_____.
51 DAVIS COUNTY	06000	_____.	.0300	_____.
52 Bountiful	06004	_____.	.0300	_____.
53 Centerville	06006	_____.	.0300	_____.
54 Clearfield	06008	_____.	.0300	_____.
55 Fruit Heights	06010	_____.	.0300	_____.
56 Farmington	06017	_____.	.0300	_____.
57 Kaysville	06026	_____.	.0300	_____.
58 Layton	06030	_____.	.0300	_____.
59 North Salt Lake	06035	_____.	.0300	_____.
60 South Weber	06045	_____.	.0300	_____.
61 Sunset	06048	_____.	.0300	_____.
62 Syracuse	06049	_____.	.0300	_____.
63 West Point	06056	_____.	.0300	_____.
64 Woods Cross	06057	_____.	.0300	_____.
65 Clinton	06059	_____.	.0300	_____.
66 West Bountiful	06061	_____.	.0300	_____.
67 Falcon Hill Davis	06300	_____.	.0300	_____.
68 Falcon Hill Clearfield	06301	_____.	.0300	_____.
69 Falcon Hill Sunset	06302	_____.	.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)
70 DUCHESNE COUNTY	07000	_____.	.0300	_____.
71 Altamont	07001	_____.	.0300	_____.
72 Duchesne City	07008	_____.	.0300	_____.
73 Myton	07017	_____.	.0300	_____.
74 Roosevelt	07019	_____.	.0300	_____.
75 Tabiona	07020	_____.	.0300	_____.
76 EMERY COUNTY	08000	_____.	.0300	_____.
77 Castle Dale	08001	_____.	.0300	_____.
78 Clawson	08003	_____.	.0300	_____.
79 Cleveland	08004	_____.	.0300	_____.
80 Elmo	08007	_____.	.0300	_____.
81 Emery City	08008	_____.	.0300	_____.
82 Ferron	08009	_____.	.0300	_____.
83 Green River	08011	_____.	.0300	_____.
84 Huntington	08012	_____.	.0300	_____.
85 Orangeville	08016	_____.	.0300	_____.
86 GARFIELD COUNTY	09000	_____.	.0300	_____.
87 Antimony	09001	_____.	.0300	_____.
88 Boulder	09002	_____.	.0300	_____.
89 Bryce Canyon	09003	_____.	.0300	_____.
90 Cannonville	09004	_____.	.0300	_____.
91 Escalante	09005	_____.	.0300	_____.
92 Hatch	09006	_____.	.0300	_____.
93 Henrieville	09008	_____.	.0300	_____.
94 Panguitch	09011	_____.	.0300	_____.
95 Tropic	09015	_____.	.0300	_____.
96 GRAND COUNTY	10000	_____.	.0300	_____.
97 Castle Valley	10005	_____.	.0300	_____.
98 Moab	10011	_____.	.0300	_____.
99 IRON COUNTY	11000	_____.	.0300	_____.
100 Cedar City	11003	_____.	.0300	_____.
101 Enoch	11005	_____.	.0300	_____.
102 Kanarrville	11012	_____.	.0300	_____.
103 Paragonah	11018	_____.	.0300	_____.
104 Parowan	11019	_____.	.0300	_____.
105 Brian Head	11028	_____.	.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)
106 JUAB COUNTY	12000	_____.	.0300	_____.
107 Eureka	12009	_____.	.0300	_____.
108 Levan	12019	_____.	.0300	_____.
109 Mona	12024	_____.	.0300	_____.
110 Nephi	12026	_____.	.0300	_____.
111 Rocky Ridge Town	12030	_____.	.0300	_____.
112 Santaquin South	12050	_____.	.0300	_____.
113 KANE COUNTY	13000	_____.	.0300	_____.
114 Alton	13001	_____.	.0300	_____.
115 Glendale	13002	_____.	.0300	_____.
116 Kanab	13004	_____.	.0300	_____.
117 Orderville	13007	_____.	.0300	_____.
118 Big Water	13010	_____.	.0300	_____.
119 MILLARD COUNTY	14000	_____.	.0300	_____.
120 Delta	14010	_____.	.0300	_____.
121 Fillmore	14014	_____.	.0300	_____.
122 Hinckley	14023	_____.	.0300	_____.
123 Holden	14024	_____.	.0300	_____.
124 Kanosh	14026	_____.	.0300	_____.
125 Leamington	14028	_____.	.0300	_____.
126 Lynndyl	14030	_____.	.0300	_____.
127 Meadow	14034	_____.	.0300	_____.
128 Oak City	14037	_____.	.0300	_____.
129 Scipio	14040	_____.	.0300	_____.
130 MORGAN COUNTY	15000	_____.	.0300	_____.
131 Morgan City	15007	_____.	.0300	_____.
132 PIUTE COUNTY	16000	_____.	.0300	_____.
133 Circleville	16003	_____.	.0300	_____.
134 Junction	16005	_____.	.0300	_____.
135 Kingston	16006	_____.	.0300	_____.
136 Marysvale	16007	_____.	.0300	_____.
137 RICH COUNTY	17000	_____.	.0300	_____.
138 Garden City	17001	_____.	.0300	_____.
139 Laketown	17002	_____.	.0300	_____.
140 Randolph	17005	_____.	.0300	_____.
141 Woodruff	17010	_____.	.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)
142 SALT LAKE COUNTY	18000	_____.	.0300	_____.
143 Alta	18003	_____.	.0300	_____.
144 Bluffdale	18019	_____.	.0300	_____.
145 Cottonwood Heights	18020	_____.	.0300	_____.
146 Draper	18039	_____.	.0300	_____.
147 Herriman	18060	_____.	.0300	_____.
148 Holladay	18065	_____.	.0300	_____.
149 Midvale	18093	_____.	.0300	_____.
150 Murray	18096	_____.	.0300	_____.
151 Riverton	18118	_____.	.0300	_____.
152 Salt Lake City	18122	_____.	.0300	_____.
153 Sandy	18131	_____.	.0300	_____.
154 South Jordan	18138	_____.	.0300	_____.
155 South Salt Lake	18139	_____.	.0300	_____.
156 Taylorsville	18142	_____.	.0300	_____.
157 West Jordan	18155	_____.	.0300	_____.
158 West Valley City	18167	_____.	.0300	_____.
159 Utah Data Center SL Co.	18300	_____.	.0300	_____.
160 SAN JUAN COUNTY	19000	_____.	.0300	_____.
161 Blanding	19002	_____.	.0300	_____.
162 Monticello	19009	_____.	.0300	_____.
163 SANPETE COUNTY	20000	_____.	.0300	_____.
164 Centerfield	20004	_____.	.0300	_____.
165 Ephraim	20008	_____.	.0300	_____.
166 Fairview	20009	_____.	.0300	_____.
167 Fayette	20010	_____.	.0300	_____.
168 Fountain Green	20011	_____.	.0300	_____.
169 Gunnison	20014	_____.	.0300	_____.
170 Manti	20020	_____.	.0300	_____.
171 Mayfield	20021	_____.	.0300	_____.
172 Moroni	20023	_____.	.0300	_____.
173 Mt. Pleasant	20024	_____.	.0300	_____.
174 Spring City	20031	_____.	.0300	_____.
175 Sterling	20032	_____.	.0300	_____.
176 Wales	20033	_____.	.0300	_____.
177 SEVIER COUNTY	21000	_____.	.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)
178	Annabella	21001	_____.	.0300	_____.
179	Aurora	21002	_____.	.0300	_____.
180	Central Valley	21007	_____.	.0300	_____.
181	Elsinore	21014	_____.	.0300	_____.
182	Glenwood	21018	_____.	.0300	_____.
183	Joseph	21025	_____.	.0300	_____.
184	Koosharem	21029	_____.	.0300	_____.
185	Monroe	21031	_____.	.0300	_____.
186	Redmond	21033	_____.	.0300	_____.
187	Richfield	21034	_____.	.0300	_____.
188	Salina	21035	_____.	.0300	_____.
189	Sigurd	21038	_____.	.0300	_____.
190	SUMMIT COUNTY	22000	_____.	.0300	_____.
191	Coalville	22006	_____.	.0300	_____.
192	Francis	22013	_____.	.0300	_____.
193	Henefer	22017	_____.	.0300	_____.
194	Kamas	22022	_____.	.0300	_____.
195	Oakley	22029	_____.	.0300	_____.
196	Park City	22030	_____.	.0300	_____.
197	Snyderville Basin Transit	22900	_____.	.0300	_____.
198	TOOELE COUNTY	23000	_____.	.0300	_____.
199	Erda	23017	_____.	.0300	_____.
200	Grantsville	23023	_____.	.0300	_____.
201	Lakepoint	23030	_____.	.0300	_____.
202	Ophir	23037	_____.	.0300	_____.
203	Stockton	23046	_____.	.0300	_____.
204	Tooele City	23048	_____.	.0300	_____.
205	Vernon	23050	_____.	.0300	_____.
206	Wendover	23052	_____.	.0300	_____.
207	Rush Valley	23056	_____.	.0300	_____.
208	Lincoln	23065	_____.	.0300	_____.
209	Stansbury Park	23066	_____.	.0300	_____.
210	UINTAH COUNTY	24000	_____.	.0300	_____.
211	Naples	24014	_____.	.0300	_____.
212	Vernal	24024	_____.	.0300	_____.
213	Ballard	24028	_____.	.0300	_____.

TC-62M Schedule JG

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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)
214 UTAH COUNTY	25000	_____.	.0300	_____.
215 Alpine	25001	_____.	.0300	_____.
216 American Fork	25002	_____.	.0300	_____.
217 Bluffdale South	25010	_____.	.0300	_____.
218 Cedar Fort	25019	_____.	.0300	_____.
219 Draper City South	25029	_____.	.0300	_____.
220 Eagle Mountain	25030	_____.	.0300	_____.
221 Fairfield	25035	_____.	.0300	_____.
222 Genola	25038	_____.	.0300	_____.
223 Goshen	25043	_____.	.0300	_____.
224 Lehi	25066	_____.	.0300	_____.
225 Lindon	25070	_____.	.0300	_____.
226 Mapleton	25073	_____.	.0300	_____.
227 Orem	25083	_____.	.0300	_____.
228 Payson	25085	_____.	.0300	_____.
229 Pleasant Grove	25088	_____.	.0300	_____.
230 Provo	25090	_____.	.0300	_____.
231 Salem	25096	_____.	.0300	_____.
232 Santaquin	25097	_____.	.0300	_____.
233 Saratoga Springs	25098	_____.	.0300	_____.
234 Highland	25099	_____.	.0300	_____.
235 Spanish Fork	25103	_____.	.0300	_____.
236 Springville	25106	_____.	.0300	_____.
237 Vineyard	25117	_____.	.0300	_____.
238 Cedar Hills	25123	_____.	.0300	_____.
239 Elk Ridge	25124	_____.	.0300	_____.
240 Woodland Hills	25125	_____.	.0300	_____.
241 Utah Data Center Utah Co.	25300	_____.	.0300	_____.
242 WASATCH COUNTY	26000	_____.	.0300	_____.
243 Charleston	26003	_____.	.0300	_____.
244 Daniel	26005	_____.	.0300	_____.
245 Heber	26008	_____.	.0300	_____.
246 Independence	26009	_____.	.0300	_____.
247 Midway	26011	_____.	.0300	_____.
248 Park City East	26013	_____.	.0300	_____.
249 Wallsburg	26014	_____.	.0300	_____.

TC-62M Schedule JG

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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)
250 Hideout	26020	_____.	.0300	_____.
251 WASHINGTON CNTY	27000	_____.	.0300	_____.
252 Apple Valley	27002	_____.	.0300	_____.
253 Enterprise	27005	_____.	.0300	_____.
254 Hurricane	27008	_____.	.0300	_____.
255 Ivins	27010	_____.	.0300	_____.
256 La Verkin	27011	_____.	.0300	_____.
257 Leeds	27012	_____.	.0300	_____.
258 New Harmony	27015	_____.	.0300	_____.
259 Rockville	27019	_____.	.0300	_____.
260 Saint George	27020	_____.	.0300	_____.
261 Santa Clara	27021	_____.	.0300	_____.
262 Springdale	27023	_____.	.0300	_____.
263 Toquerville	27024	_____.	.0300	_____.
264 Virgin	27026	_____.	.0300	_____.
265 Washington City	27027	_____.	.0300	_____.
266 Hildale	27035	_____.	.0300	_____.
267 WAYNE COUNTY	28000	_____.	.0300	_____.
268 Bicknell	28001	_____.	.0300	_____.
269 Hanksville	28005	_____.	.0300	_____.
270 Loa	28007	_____.	.0300	_____.
271 Lyman	28008	_____.	.0300	_____.
272 Torrey	28010	_____.	.0300	_____.
273 WEBER COUNTY	29000	_____.	.0300	_____.
274 Farr West	29012	_____.	.0300	_____.
275 Harrisville	29016	_____.	.0300	_____.
276 Hooper	29018	_____.	.0300	_____.
277 Huntsville	29019	_____.	.0300	_____.
278 Marriott-Slaterville	29022	_____.	.0300	_____.
279 North Ogden	29026	_____.	.0300	_____.
280 Ogden	29027	_____.	.0300	_____.
281 Plain City	29030	_____.	.0300	_____.
282 Pleasant View	29031	_____.	.0300	_____.
283 Riverdale	29036	_____.	.0300	_____.
284 Roy	29037	_____.	.0300	_____.
285 South Ogden	29040	_____.	.0300	_____.

TC-62M Schedule JG

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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)
286 Uintah	29043	_____.	.0300	_____.
287 Washington Terrace	29049	_____.	.0300	_____.
288 West Haven	29051	_____.	.0300	_____.
289 Falcon Hill Riverdale	29300	_____.	.0300	_____.
290 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.