

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	_____	.0620	_____
44 Helper	04016	_____	.0630	_____
45 Price	04035	_____	.0660	_____
46 Scofield	04040	_____	.0620	_____
47 Wellington	04053	_____	.0650	_____
48 East Carbon	04058	_____	.0620	_____
49 DAGGETT COUNTY	05000	_____	.0695	_____
50 Dutch John	05002	_____	.0805	_____
51 Manila	05006	_____	.0695	_____
52 DAVIS COUNTY	06000	_____	.0675	_____
53 Bountiful	06004	_____	.0685	_____
54 Centerville	06006	_____	.0685	_____
55 Clearfield	06008	_____	.0685	_____
56 Fruit Heights	06010	_____	.0675	_____
57 Farmington	06017	_____	.0685	_____
58 Kaysville	06026	_____	.0675	_____
59 Layton	06030	_____	.0685	_____
60 North Salt Lake	06035	_____	.0685	_____
61 South Weber	06045	_____	.0675	_____
62 Sunset	06048	_____	.0675	_____
63 Syracuse	06049	_____	.0675	_____
64 West Point	06056	_____	.0675	_____
65 Woods Cross	06057	_____	.0685	_____
66 Clinton	06059	_____	.0675	_____
67 West Bountiful	06061	_____	.0685	_____
68 Falcon Hill Davis	06300	_____	.0675	_____
69 Falcon Hill Clearfield	06301	_____	.0675	_____

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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 Falcon Hill Sunset	06302	_____	.0675	_____
71 DUCHESNE CNTY	07000	_____	.0620	_____
72 Altamont	07001	_____	.0620	_____
73 Duchesne City	07008	_____	.0630	_____
74 Myton	07017	_____	.0620	_____
75 Roosevelt	07019	_____	.0660	_____
76 Tabiona	07020	_____	.0620	_____
77 EMERY COUNTY	08000	_____	.0595	_____
78 Castle Dale	08001	_____	.0595	_____
79 Clawson	08003	_____	.0595	_____
80 Cleveland	08004	_____	.0595	_____
81 Elmo	08007	_____	.0595	_____
82 Emery City	08008	_____	.0595	_____
83 Ferron	08009	_____	.0595	_____
84 Green River	08011	_____	.0785	_____
85 Huntington	08012	_____	.0595	_____
86 Orangeville	08016	_____	.0595	_____
87 GARFIELD COUNTY	09000	_____	.0695	_____
88 Antimony	09001	_____	.0695	_____
89 Boulder	09002	_____	.0795	_____
90 Bryce Canyon	09003	_____	.0805	_____
91 Cannonville	09004	_____	.0695	_____
92 Escalante	09005	_____	.0805	_____
93 Hatch	09006	_____	.0695	_____
94 Henrieville	09008	_____	.0695	_____
95 Panguitch	09011	_____	.0795	_____
96 Tropic	09015	_____	.0795	_____
97 GRAND COUNTY	10000	_____	.0620	_____
98 Castle Valley	10005	_____	.0620	_____
99 Moab	10011	_____	.0810	_____
100 IRON COUNTY	11000	_____	.0595	_____
101 Cedar City	11003	_____	.0605	_____
102 Enoch	11005	_____	.0595	_____
103 Kanarrville	11012	_____	.0595	_____
104 Paragonah	11018	_____	.0595	_____
105 Parowan	11019	_____	.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)
106 Brian Head	11028	_____	.0795	_____
107 JUAB COUNTY	12000	_____	.0595	_____
108 Eureka	12009	_____	.0595	_____
109 Levan	12019	_____	.0595	_____
110 Mona	12024	_____	.0595	_____
111 Nephi	12026	_____	.0625	_____
112 Rocky Ridge Town	12030	_____	.0595	_____
113 Santaquin South	12050	_____	.0620	_____
114 KANE COUNTY	13000	_____	.0695	_____
115 Alton	13001	_____	.0695	_____
116 Glendale	13002	_____	.0695	_____
117 Kanab	13004	_____	.0795	_____
118 Orderville	13007	_____	.0795	_____
119 Big Water	13010	_____	.0695	_____
120 MILLARD COUNTY	14000	_____	.0595	_____
121 Delta	14010	_____	.0595	_____
122 Fillmore	14014	_____	.0595	_____
123 Hinckley	14023	_____	.0595	_____
124 Holden	14024	_____	.0595	_____
125 Kanosh	14026	_____	.0595	_____
126 Leamington	14028	_____	.0595	_____
127 Lynndyl	14030	_____	.0595	_____
128 Meadow	14034	_____	.0595	_____
129 Oak City	14037	_____	.0595	_____
130 Scipio	14040	_____	.0595	_____
131 MORGAN COUNTY	15000	_____	.0595	_____
132 Morgan City	15007	_____	.0595	_____
133 PIUTE COUNTY	16000	_____	.0595	_____
134 Circleville	16003	_____	.0595	_____
135 Junction	16005	_____	.0595	_____
136 Kingston	16006	_____	.0595	_____
137 Marysvale	16007	_____	.0595	_____
138 RICH COUNTY	17000	_____	.0620	_____
139 Garden City	17001	_____	.0780	_____
140 Laketown	17002	_____	.0620	_____
141 Randolph	17005	_____	.0620	_____

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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 Woodruff	17010	_____	.0620	_____
143 SALT LAKE CNTY	18000	_____	.0685	_____
144 Alta	18003	_____	.0835	_____
145 Bluffdale	18019	_____	.0685	_____
146 Cottonwood Heights	18020	_____	.0685	_____
147 Draper	18039	_____	.0685	_____
148 Herriman	18060	_____	.0685	_____
149 Holladay	18065	_____	.0685	_____
150 Midvale	18093	_____	.0685	_____
151 Murray	18096	_____	.0705	_____
152 Riverton	18118	_____	.0685	_____
153 Salt Lake City	18122	_____	.0685	_____
154 Sandy	18131	_____	.0685	_____
155 South Jordan	18138	_____	.0685	_____
156 South Salt Lake	18139	_____	.0705	_____
157 Taylorsville	18142	_____	.0685	_____
158 West Jordan	18155	_____	.0685	_____
159 West Valley City	18167	_____	.0685	_____
160 Utah Data Center SL Co.	18300	_____	.0685	_____
161 SAN JUAN COUNTY	19000	_____	.0620	_____
162 Blanding	19002	_____	.0660	_____
163 Monticello	19009	_____	.0660	_____
164 SANPETE COUNTY	20000	_____	.0620	_____
165 Centerfield	20004	_____	.0630	_____
166 Ephraim	20008	_____	.0650	_____
167 Fairview	20009	_____	.0650	_____
168 Fayette	20010	_____	.0620	_____
169 Fountain Green	20011	_____	.0620	_____
170 Gunnison	20014	_____	.0660	_____
171 Manti	20020	_____	.0620	_____
172 Mayfield	20021	_____	.0630	_____
173 Moroni	20023	_____	.0620	_____
174 Mt. Pleasant	20024	_____	.0650	_____
175 Spring City	20031	_____	.0620	_____
176 Sterling	20032	_____	.0620	_____
177 Wales	20033	_____	.0620	_____

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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 SEVIER COUNTY	21000	_____	.0620	_____
179 Annabella	21001	_____	.0620	_____
180 Aurora	21002	_____	.0630	_____
181 Central Valley	21007	_____	.0620	_____
182 Elsinore	21014	_____	.0620	_____
183 Glenwood	21018	_____	.0620	_____
184 Joseph	21025	_____	.0620	_____
185 Koosharem	21029	_____	.0620	_____
186 Monroe	21031	_____	.0620	_____
187 Redmond	21033	_____	.0630	_____
188 Richfield	21034	_____	.0660	_____
189 Salina	21035	_____	.0660	_____
190 Sigurd	21038	_____	.0620	_____
191 SUMMIT COUNTY	22000	_____	.0605	_____
192 Coalville	22006	_____	.0605	_____
193 Francis	22013	_____	.0605	_____
194 Henefer	22017	_____	.0605	_____
195 Kamas	22022	_____	.0605	_____
196 Oakley	22029	_____	.0605	_____
197 Park City	22030	_____	.0795	_____
198 Snyderville Basin Transit	22900	_____	.0635	_____
199 TOOELE COUNTY	23000	_____	.0620	_____
200 Erda	23017	_____	.0650	_____
201 Grantsville	23023	_____	.0650	_____
202 Lakepoint	23030	_____	.0650	_____
203 Ophir	23037	_____	.0620	_____
204 Stockton	23046	_____	.0620	_____
205 Tooele City	23048	_____	.0660	_____
206 Vernon	23050	_____	.0620	_____
207 Wendover	23052	_____	.0620	_____
208 Rush Valley	23056	_____	.0620	_____
209 Lincoln	23065	_____	.0650	_____
210 Stansbury Park	23066	_____	.0650	_____
211 UINTAH COUNTY	24000	_____	.0605	_____
212 Naples	24014	_____	.0655	_____
213 Vernal	24024	_____	.0655	_____

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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 Ballard	24028	_____	.0605	_____
215 UTAH COUNTY	25000	_____	.0675	_____
216 Alpine	25001	_____	.0675	_____
217 American Fork	25002	_____	.0685	_____
218 Bluffdale South	25010	_____	.0675	_____
219 Cedar Fort	25019	_____	.0675	_____
220 Draper City South	25029	_____	.0675	_____
221 Eagle Mountain	25030	_____	.0675	_____
222 Fairfield	25035	_____	.0675	_____
223 Genola	25038	_____	.0675	_____
224 Goshen	25043	_____	.0675	_____
225 Lehi	25066	_____	.0675	_____
226 Lindon	25070	_____	.0685	_____
227 Mapleton	25073	_____	.0675	_____
228 Orem	25083	_____	.0685	_____
229 Payson	25085	_____	.0675	_____
230 Pleasant Grove	25088	_____	.0675	_____
231 Provo	25090	_____	.0685	_____
232 Salem	25096	_____	.0675	_____
233 Santaquin	25097	_____	.0675	_____
234 Saratoga Springs	25098	_____	.0675	_____
235 Highland	25099	_____	.0675	_____
236 Spanish Fork	25103	_____	.0675	_____
237 Springville	25106	_____	.0675	_____
238 Vineyard	25117	_____	.0675	_____
239 Cedar Hills	25123	_____	.0685	_____
240 Elk Ridge	25124	_____	.0675	_____
241 Woodland Hills	25125	_____	.0675	_____
242 Utah Data Center Utah Co.	25300	_____	.0675	_____
243 WASATCH COUNTY	26000	_____	.0595	_____
244 Charleston	26003	_____	.0595	_____
245 Daniel	26005	_____	.0595	_____
246 Heber	26008	_____	.0625	_____
247 Independence	26009	_____	.0705	_____
248 Interlaken	26010	_____	.0595	_____
249 Midway	26011	_____	.0735	_____

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 Park City East	26013	_____.	.0785	_____.
251 Wallsburg	26014	_____.	.0595	_____.
252 Hideout	26020	_____.	.0595	_____.
253 WASHINGTON CNTY	27000	_____.	.0605	_____.
254 Apple Valley	27002	_____.	.0605	_____.
255 Enterprise	27005	_____.	.0605	_____.
256 Hurricane	27008	_____.	.0635	_____.
257 Ivins	27010	_____.	.0635	_____.
258 La Verkin	27011	_____.	.0635	_____.
259 Leeds	27012	_____.	.0605	_____.
260 New Harmony	27015	_____.	.0605	_____.
261 Rockville	27019	_____.	.0605	_____.
262 Saint George	27020	_____.	.0635	_____.
263 Santa Clara	27021	_____.	.0635	_____.
264 Springdale	27023	_____.	.0765	_____.
265 Toquerville	27024	_____.	.0605	_____.
266 Virgin	27026	_____.	.0605	_____.
267 Washington City	27027	_____.	.0635	_____.
268 Hildale	27035	_____.	.0605	_____.
269 WAYNE COUNTY	28000	_____.	.0595	_____.
270 Bicknell	28001	_____.	.0595	_____.
271 Hanksville	28005	_____.	.0595	_____.
272 Loa	28007	_____.	.0595	_____.
273 Lyman	28008	_____.	.0595	_____.
274 Torrey	28010	_____.	.0595	_____.
275 WEBER COUNTY	29000	_____.	.0710	_____.
276 Farr West	29012	_____.	.0710	_____.
277 Harrisville	29016	_____.	.0710	_____.
278 Hooper	29018	_____.	.0710	_____.
279 Huntsville	29019	_____.	.0710	_____.
280 Marriott-Slaterville	29022	_____.	.0710	_____.
281 North Ogden	29026	_____.	.0710	_____.
282 Ogden	29027	_____.	.0710	_____.
283 Plain City	29030	_____.	.0710	_____.
284 Pleasant View	29031	_____.	.0710	_____.
285 Riverdale	29036	_____.	.0730	_____.

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 Roy	29037	_____	.0710	_____
287 South Ogden	29040	_____	.0710	_____
288 Uintah	29043	_____	.0710	_____
289 Washington Terrace	29049	_____	.0710	_____
290 West Haven	29051	_____	.0710	_____
291 Falcon Hill Riverdale	29300	_____	.0730	_____
292 Falcon Hill Roy	29301	_____	.0710	_____

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.