

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 Dutch John	05002	_____	.0300	_____
51 Manila	05006	_____	.0300	_____
52 DAVIS COUNTY	06000	_____	.0300	_____
53 Bountiful	06004	_____	.0300	_____
54 Centerville	06006	_____	.0300	_____
55 Clearfield	06008	_____	.0300	_____
56 Fruit Heights	06010	_____	.0300	_____
57 Farmington	06017	_____	.0300	_____
58 Kaysville	06026	_____	.0300	_____
59 Layton	06030	_____	.0300	_____
60 North Salt Lake	06035	_____	.0300	_____
61 South Weber	06045	_____	.0300	_____
62 Sunset	06048	_____	.0300	_____
63 Syracuse	06049	_____	.0300	_____
64 West Point	06056	_____	.0300	_____
65 Woods Cross	06057	_____	.0300	_____
66 Clinton	06059	_____	.0300	_____
67 West Bountiful	06061	_____	.0300	_____
68 Falcon Hill Davis	06300	_____	.0300	_____
69 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)
70 Falcon Hill Sunset	06302	_____	.0300	_____
71 DUCHESNE COUNTY	07000	_____	.0300	_____
72 Altamont	07001	_____	.0300	_____
73 Duchesne City	07008	_____	.0300	_____
74 Myton	07017	_____	.0300	_____
75 Roosevelt	07019	_____	.0300	_____
76 Tabiona	07020	_____	.0300	_____
77 EMERY COUNTY	08000	_____	.0300	_____
78 Castle Dale	08001	_____	.0300	_____
79 Clawson	08003	_____	.0300	_____
80 Cleveland	08004	_____	.0300	_____
81 Elmo	08007	_____	.0300	_____
82 Emery City	08008	_____	.0300	_____
83 Ferron	08009	_____	.0300	_____
84 Green River	08011	_____	.0300	_____
85 Huntington	08012	_____	.0300	_____
86 Orangeville	08016	_____	.0300	_____
87 GARFIELD COUNTY	09000	_____	.0300	_____
88 Antimony	09001	_____	.0300	_____
89 Boulder	09002	_____	.0300	_____
90 Bryce Canyon	09003	_____	.0300	_____
91 Cannonville	09004	_____	.0300	_____
92 Escalante	09005	_____	.0300	_____
93 Hatch	09006	_____	.0300	_____
94 Henrieville	09008	_____	.0300	_____
95 Panguitch	09011	_____	.0300	_____
96 Tropic	09015	_____	.0300	_____
97 GRAND COUNTY	10000	_____	.0300	_____
98 Castle Valley	10005	_____	.0300	_____
99 Moab	10011	_____	.0300	_____
100 IRON COUNTY	11000	_____	.0300	_____
101 Cedar City	11003	_____	.0300	_____
102 Enoch	11005	_____	.0300	_____
103 Kanarrville	11012	_____	.0300	_____
104 Paragonah	11018	_____	.0300	_____
105 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)
106 Brian Head	11028	_____	.0300	_____
107 JUAB COUNTY	12000	_____	.0300	_____
108 Eureka	12009	_____	.0300	_____
109 Levan	12019	_____	.0300	_____
110 Mona	12024	_____	.0300	_____
111 Nephi	12026	_____	.0300	_____
112 Rocky Ridge Town	12030	_____	.0300	_____
113 Santaquin South	12050	_____	.0300	_____
114 KANE COUNTY	13000	_____	.0300	_____
115 Alton	13001	_____	.0300	_____
116 Glendale	13002	_____	.0300	_____
117 Kanab	13004	_____	.0300	_____
118 Orderville	13007	_____	.0300	_____
119 Big Water	13010	_____	.0300	_____
120 MILLARD COUNTY	14000	_____	.0300	_____
121 Delta	14010	_____	.0300	_____
122 Fillmore	14014	_____	.0300	_____
123 Hinckley	14023	_____	.0300	_____
124 Holden	14024	_____	.0300	_____
125 Kanosh	14026	_____	.0300	_____
126 Leamington	14028	_____	.0300	_____
127 Lynndyl	14030	_____	.0300	_____
128 Meadow	14034	_____	.0300	_____
129 Oak City	14037	_____	.0300	_____
130 Scipio	14040	_____	.0300	_____
131 MORGAN COUNTY	15000	_____	.0300	_____
132 Morgan City	15007	_____	.0300	_____
133 PIUTE COUNTY	16000	_____	.0300	_____
134 Circleville	16003	_____	.0300	_____
135 Junction	16005	_____	.0300	_____
136 Kingston	16006	_____	.0300	_____
137 Marysvale	16007	_____	.0300	_____
138 RICH COUNTY	17000	_____	.0300	_____
139 Garden City	17001	_____	.0300	_____
140 Laketown	17002	_____	.0300	_____
141 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)
142 Woodruff	17010	_____	.0300	_____
143 SALT LAKE COUNTY	18000	_____	.0300	_____
144 Alta	18003	_____	.0300	_____
145 Bluffdale	18019	_____	.0300	_____
146 Cottonwood Heights	18020	_____	.0300	_____
147 Draper	18039	_____	.0300	_____
148 Herriman	18060	_____	.0300	_____
149 Holladay	18065	_____	.0300	_____
150 Midvale	18093	_____	.0300	_____
151 Millcreek	18094	_____	.0300	_____
152 Murray	18096	_____	.0300	_____
153 Riverton	18118	_____	.0300	_____
154 Salt Lake City	18122	_____	.0300	_____
155 Sandy	18131	_____	.0300	_____
156 South Jordan	18138	_____	.0300	_____
157 South Salt Lake	18139	_____	.0300	_____
158 Taylorsville	18142	_____	.0300	_____
159 West Jordan	18155	_____	.0300	_____
160 West Valley City	18167	_____	.0300	_____
161 Utah Data Center SL Co.	18300	_____	.0300	_____
162 Copperton Township	18401	_____	.0300	_____
163 Emigration Canyon Tnshp	18402	_____	.0300	_____
164 Kearns Township	18403	_____	.0300	_____
165 Magna Township	18404	_____	.0300	_____
166 White City Township	18405	_____	.0300	_____
167 SAN JUAN COUNTY	19000	_____	.0300	_____
168 Blanding	19002	_____	.0300	_____
169 Monticello	19009	_____	.0300	_____
170 SANPETE COUNTY	20000	_____	.0300	_____
171 Centerfield	20004	_____	.0300	_____
172 Ephraim	20008	_____	.0300	_____
173 Fairview	20009	_____	.0300	_____
174 Fayette	20010	_____	.0300	_____
175 Fountain Green	20011	_____	.0300	_____
176 Gunnison	20014	_____	.0300	_____
177 Manti	20020	_____	.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 Mayfield	20021	_____	.0300	_____
179 Moroni	20023	_____	.0300	_____
180 Mt. Pleasant	20024	_____	.0300	_____
181 Spring City	20031	_____	.0300	_____
182 Sterling	20032	_____	.0300	_____
183 Wales	20033	_____	.0300	_____
184 SEVIER COUNTY	21000	_____	.0300	_____
185 Annabella	21001	_____	.0300	_____
186 Aurora	21002	_____	.0300	_____
187 Central Valley	21007	_____	.0300	_____
188 Elsinore	21014	_____	.0300	_____
189 Glenwood	21018	_____	.0300	_____
190 Joseph	21025	_____	.0300	_____
191 Koosharem	21029	_____	.0300	_____
192 Monroe	21031	_____	.0300	_____
193 Redmond	21033	_____	.0300	_____
194 Richfield	21034	_____	.0300	_____
195 Salina	21035	_____	.0300	_____
196 Sigurd	21038	_____	.0300	_____
197 SUMMIT COUNTY	22000	_____	.0300	_____
198 Coalville	22006	_____	.0300	_____
199 Francis	22013	_____	.0300	_____
200 Henefer	22017	_____	.0300	_____
201 Kamas	22022	_____	.0300	_____
202 Oakley	22029	_____	.0300	_____
203 Park City	22030	_____	.0300	_____
204 Snyderville Basin Transit	22900	_____	.0300	_____
205 TOOELE COUNTY	23000	_____	.0300	_____
206 Erda	23017	_____	.0300	_____
207 Grantsville	23023	_____	.0300	_____
208 Lakepoint	23030	_____	.0300	_____
209 Stockton	23046	_____	.0300	_____
210 Tooele City	23048	_____	.0300	_____
211 Vernon	23050	_____	.0300	_____
212 Wendover	23052	_____	.0300	_____
213 Rush Valley	23056	_____	.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)
214 Lincoln	23065	_____	.0300	_____
215 Stansbury Park	23066	_____	.0300	_____
216 UINTAH COUNTY	24000	_____	.0300	_____
217 Naples	24014	_____	.0300	_____
218 Vernal	24024	_____	.0300	_____
219 Ballard	24028	_____	.0300	_____
220 UTAH COUNTY	25000	_____	.0300	_____
221 Alpine	25001	_____	.0300	_____
222 American Fork	25002	_____	.0300	_____
223 Bluffdale South	25010	_____	.0300	_____
224 Cedar Fort	25019	_____	.0300	_____
225 Draper City South	25029	_____	.0300	_____
226 Eagle Mountain	25030	_____	.0300	_____
227 Fairfield	25035	_____	.0300	_____
228 Genola	25038	_____	.0300	_____
229 Goshen	25043	_____	.0300	_____
230 Lehi	25066	_____	.0300	_____
231 Lindon	25070	_____	.0300	_____
232 Mapleton	25073	_____	.0300	_____
233 Orem	25083	_____	.0300	_____
234 Payson	25085	_____	.0300	_____
235 Pleasant Grove	25088	_____	.0300	_____
236 Provo	25090	_____	.0300	_____
237 Salem	25096	_____	.0300	_____
238 Santaquin	25097	_____	.0300	_____
239 Saratoga Springs	25098	_____	.0300	_____
240 Highland	25099	_____	.0300	_____
241 Spanish Fork	25103	_____	.0300	_____
242 Springville	25106	_____	.0300	_____
243 Vineyard	25117	_____	.0300	_____
244 Cedar Hills	25123	_____	.0300	_____
245 Elk Ridge	25124	_____	.0300	_____
246 Woodland Hills	25125	_____	.0300	_____
247 Utah Data Center Utah Co.	25300	_____	.0300	_____
248 WASATCH COUNTY	26000	_____	.0300	_____
249 Charleston	26003	_____	.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 Daniel	26005	_____	.0300	_____
251 Heber	26008	_____	.0300	_____
252 Independence	26009	_____	.0300	_____
253 Interlaken	26010	_____	.0300	_____
254 Midway	26011	_____	.0300	_____
255 Park City East	26013	_____	.0300	_____
256 Wallsburg	26014	_____	.0300	_____
257 Hideout	26020	_____	.0300	_____
258 WASHINGTON CNTY	27000	_____	.0300	_____
259 Apple Valley	27002	_____	.0300	_____
260 Enterprise	27005	_____	.0300	_____
261 Hurricane	27008	_____	.0300	_____
262 Ivins	27010	_____	.0300	_____
263 La Verkin	27011	_____	.0300	_____
264 Leeds	27012	_____	.0300	_____
265 New Harmony	27015	_____	.0300	_____
266 Rockville	27019	_____	.0300	_____
267 Saint George	27020	_____	.0300	_____
268 Santa Clara	27021	_____	.0300	_____
269 Springdale	27023	_____	.0300	_____
270 Toquerville	27024	_____	.0300	_____
271 Virgin	27026	_____	.0300	_____
272 Washington City	27027	_____	.0300	_____
273 Hildale	27035	_____	.0300	_____
274 WAYNE COUNTY	28000	_____	.0300	_____
275 Bicknell	28001	_____	.0300	_____
276 Hanksville	28005	_____	.0300	_____
277 Loa	28007	_____	.0300	_____
278 Lyman	28008	_____	.0300	_____
279 Torrey	28010	_____	.0300	_____
280 WEBER COUNTY	29000	_____	.0300	_____
281 Farr West	29012	_____	.0300	_____
282 Harrisville	29016	_____	.0300	_____
283 Hooper	29018	_____	.0300	_____
284 Huntsville	29019	_____	.0300	_____
285 Marriott-Slaterville	29022	_____	.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 North Ogden	29026	_____	.0300	_____
287 Ogden	29027	_____	.0300	_____
288 Plain City	29030	_____	.0300	_____
289 Pleasant View	29031	_____	.0300	_____
290 Riverdale	29036	_____	.0300	_____
291 Roy	29037	_____	.0300	_____
292 South Ogden	29040	_____	.0300	_____
293 Uintah	29043	_____	.0300	_____
294 Washington Terrace	29049	_____	.0300	_____
295 West Haven	29051	_____	.0300	_____
296 Falcon Hill Riverdale	29300	_____	.0300	_____
297 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 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.