

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
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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	_____ . _____	.0620	_____ . _____
2 Beaver City	01002	_____ . _____	.0720	_____ . _____
3 Milford	01008	_____ . _____	.0620	_____ . _____
4 Minersville	01009	_____ . _____	.0620	_____ . _____
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	_____ . _____	.0655	_____ . _____
23 Amalga	03001	_____ . _____	.0655	_____ . _____
24 Clarkston	03014	_____ . _____	.0655	_____ . _____
25 Cornish	03017	_____ . _____	.0655	_____ . _____
26 Hyde Park	03032	_____ . _____	.0680	_____ . _____
27 Hyrum	03033	_____ . _____	.0685	_____ . _____
28 Lewiston	03036	_____ . _____	.0680	_____ . _____
29 Logan	03038	_____ . _____	.0685	_____ . _____
30 Mendon	03041	_____ . _____	.0655	_____ . _____
31 Millville	03044	_____ . _____	.0680	_____ . _____
32 Newton	03047	_____ . _____	.0655	_____ . _____
33 North Logan	03049	_____ . _____	.0685	_____ . _____

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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	_____	.0655	_____
35 Providence	03056	_____	.0685	_____
36 Richmond	03059	_____	.0685	_____
37 River Heights	03060	_____	.0685	_____
38 Smithfield	03062	_____	.0685	_____
39 Wellsville	03076	_____	.0655	_____
40 Trenton	03081	_____	.0655	_____
41 Nibley	03098	_____	.0685	_____
42 Cache Valley Transit	03900	_____	.0680	_____
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	_____	.0685	_____
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	_____	.0620	_____
78 Castle Dale	08001	_____	.0620	_____
79 Clawson	08003	_____	.0620	_____
80 Cleveland	08004	_____	.0620	_____
81 Elmo	08007	_____	.0620	_____
82 Emery City	08008	_____	.0620	_____
83 Ferron	08009	_____	.0620	_____
84 Green River	08011	_____	.0810	_____
85 Huntington	08012	_____	.0620	_____
86 Orangeville	08016	_____	.0620	_____
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	_____	.0670	_____
98 Castle Valley	10005	_____	.0670	_____
99 Moab	10011	_____	.0860	_____
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 Cedar Highlands	11030	_____	.0595	_____
108 JUAB COUNTY	12000	_____	.0595	_____
109 Eureka	12009	_____	.0595	_____
110 Levan	12019	_____	.0595	_____
111 Mona	12024	_____	.0595	_____
112 Nephi	12026	_____	.0625	_____
113 Rocky Ridge Town	12030	_____	.0595	_____
114 Santaquin South	12050	_____	.0620	_____
115 KANE COUNTY	13000	_____	.0695	_____
116 Alton	13001	_____	.0695	_____
117 Glendale	13002	_____	.0695	_____
118 Kanab	13004	_____	.0795	_____
119 Orderville	13007	_____	.0795	_____
120 Big Water	13010	_____	.0695	_____
121 MILLARD COUNTY	14000	_____	.0620	_____
122 Delta	14010	_____	.0620	_____
123 Fillmore	14014	_____	.0620	_____
124 Hinckley	14023	_____	.0620	_____
125 Holden	14024	_____	.0620	_____
126 Kanosh	14026	_____	.0620	_____
127 Leamington	14028	_____	.0620	_____
128 Lynndyl	14030	_____	.0620	_____
129 Meadow	14034	_____	.0620	_____
130 Oak City	14037	_____	.0620	_____
131 Scipio	14040	_____	.0620	_____
132 MORGAN COUNTY	15000	_____	.0595	_____
133 Morgan City	15007	_____	.0595	_____
134 PIUTE COUNTY	16000	_____	.0595	_____
135 Circleville	16003	_____	.0595	_____
136 Junction	16005	_____	.0595	_____
137 Kingston	16006	_____	.0595	_____
138 Marysvale	16007	_____	.0595	_____
139 RICH COUNTY	17000	_____	.0620	_____
140 Garden City	17001	_____	.0780	_____
141 Laketown	17002	_____	.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 Randolph	17005	_____	.0620	_____
143 Woodruff	17010	_____	.0620	_____
144 SALT LAKE CNTY	18000	_____	.0710	_____
145 Alta	18003	_____	.0860	_____
146 Bluffdale	18019	_____	.0710	_____
147 Cottonwood Heights	18020	_____	.0710	_____
148 Draper	18039	_____	.0710	_____
149 Herriman	18060	_____	.0710	_____
150 Holladay	18065	_____	.0710	_____
151 Midvale	18093	_____	.0710	_____
152 Millcreek	18094	_____	.0710	_____
153 Murray	18096	_____	.0730	_____
154 Riverton	18118	_____	.0710	_____
155 Salt Lake City	18122	_____	.0760	_____
156 Sandy	18131	_____	.0710	_____
157 South Jordan	18138	_____	.0710	_____
158 South Salt Lake	18139	_____	.0730	_____
159 Taylorsville	18142	_____	.0710	_____
160 West Jordan	18155	_____	.0710	_____
161 West Valley City	18167	_____	.0710	_____
162 Utah Data Center SL Co.	18300	_____	.0710	_____
163 Copperton Township	18401	_____	.0710	_____
164 Emigration Canyon Tnshp	18402	_____	.0710	_____
165 Kearns Township	18403	_____	.0710	_____
166 Magna Township	18404	_____	.0710	_____
167 White City Township	18405	_____	.0710	_____
168 SAN JUAN COUNTY	19000	_____	.0620	_____
169 Blanding	19002	_____	.0660	_____
170 Monticello	19009	_____	.0660	_____
171 SANPETE COUNTY	20000	_____	.0620	_____
172 Centerfield	20004	_____	.0630	_____
173 Ephraim	20008	_____	.0650	_____
174 Fairview	20009	_____	.0660	_____
175 Fayette	20010	_____	.0620	_____
176 Fountain Green	20011	_____	.0620	_____
177 Gunnison	20014	_____	.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)
178 Manti	20020	_____	.0620	_____
179 Mayfield	20021	_____	.0630	_____
180 Moroni	20023	_____	.0620	_____
181 Mt. Pleasant	20024	_____	.0650	_____
182 Spring City	20031	_____	.0620	_____
183 Sterling	20032	_____	.0620	_____
184 Wales	20033	_____	.0620	_____
185 SEVIER COUNTY	21000	_____	.0620	_____
186 Annabella	21001	_____	.0620	_____
187 Aurora	21002	_____	.0630	_____
188 Central Valley	21007	_____	.0620	_____
189 Elsinore	21014	_____	.0620	_____
190 Glenwood	21018	_____	.0620	_____
191 Joseph	21025	_____	.0620	_____
192 Koosharem	21029	_____	.0620	_____
193 Monroe	21031	_____	.0620	_____
194 Redmond	21033	_____	.0630	_____
195 Richfield	21034	_____	.0660	_____
196 Salina	21035	_____	.0660	_____
197 Sigurd	21038	_____	.0620	_____
198 SUMMIT COUNTY	22000	_____	.0680	_____
199 Coalville	22006	_____	.0680	_____
200 Francis	22013	_____	.0680	_____
201 Henefer	22017	_____	.0680	_____
202 Kamas	22022	_____	.0680	_____
203 Oakley	22029	_____	.0680	_____
204 Park City	22030	_____	.0870	_____
205 Snyderville Basin Transit	22900	_____	.0710	_____
206 TOOELE COUNTY	23000	_____	.0645	_____
207 Erda	23017	_____	.0675	_____
208 Grantsville	23023	_____	.0675	_____
209 Lakepoint	23030	_____	.0675	_____
210 Stockton	23046	_____	.0645	_____
211 Tooele City	23048	_____	.0685	_____
212 Vernon	23050	_____	.0645	_____
213 Wendover	23052	_____	.0645	_____

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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 Rush Valley	23056	_____	.0645	_____
215 Lincoln	23065	_____	.0675	_____
216 Stansbury Park	23066	_____	.0675	_____
217 UINTAH COUNTY	24000	_____	.0605	_____
218 Naples	24014	_____	.0655	_____
219 Vernal	24024	_____	.0655	_____
220 Ballard	24028	_____	.0605	_____
221 UTAH COUNTY	25000	_____	.0675	_____
222 Alpine	25001	_____	.0675	_____
223 American Fork	25002	_____	.0685	_____
224 Bluffdale South	25010	_____	.0675	_____
225 Cedar Fort	25019	_____	.0675	_____
226 Draper City South	25029	_____	.0675	_____
227 Eagle Mountain	25030	_____	.0675	_____
228 Fairfield	25035	_____	.0675	_____
229 Genola	25038	_____	.0675	_____
230 Goshen	25043	_____	.0675	_____
231 Lehi	25066	_____	.0675	_____
232 Lindon	25070	_____	.0685	_____
233 Mapleton	25073	_____	.0675	_____
234 Orem	25083	_____	.0685	_____
235 Payson	25085	_____	.0685	_____
236 Pleasant Grove	25088	_____	.0675	_____
237 Provo	25090	_____	.0685	_____
238 Salem	25096	_____	.0675	_____
239 Santaquin	25097	_____	.0675	_____
240 Saratoga Springs	25098	_____	.0675	_____
241 Highland	25099	_____	.0675	_____
242 Spanish Fork	25103	_____	.0675	_____
243 Springville	25106	_____	.0675	_____
244 Vineyard	25117	_____	.0675	_____
245 Cedar Hills	25123	_____	.0685	_____
246 Elk Ridge	25124	_____	.0675	_____
247 Woodland Hills	25125	_____	.0675	_____
248 Utah Data Center Utah Co.	25300	_____	.0675	_____
249 WASATCH COUNTY	26000	_____	.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 Charleston	26003	_____	.0595	_____
251 Daniel	26005	_____	.0595	_____
252 Heber	26008	_____	.0625	_____
253 Independence	26009	_____	.0705	_____
254 Interlaken	26010	_____	.0595	_____
255 Midway	26011	_____	.0735	_____
256 Park City East	26013	_____	.0785	_____
257 Wallsburg	26014	_____	.0595	_____
258 Hideout	26020	_____	.0595	_____
259 WASHINGTON CNTY	27000	_____	.0605	_____
260 Apple Valley	27002	_____	.0605	_____
261 Enterprise	27005	_____	.0605	_____
262 Hurricane	27008	_____	.0635	_____
263 Ivins	27010	_____	.0635	_____
264 La Verkin	27011	_____	.0635	_____
265 Leeds	27012	_____	.0605	_____
266 New Harmony	27015	_____	.0605	_____
267 Rockville	27019	_____	.0605	_____
268 Saint George	27020	_____	.0635	_____
269 Santa Clara	27021	_____	.0635	_____
270 Springdale	27023	_____	.0765	_____
271 Toquerville	27024	_____	.0605	_____
272 Virgin	27026	_____	.0605	_____
273 Washington City	27027	_____	.0635	_____
274 Hildale	27035	_____	.0605	_____
275 WAYNE COUNTY	28000	_____	.0595	_____
276 Bicknell	28001	_____	.0595	_____
277 Hanksville	28005	_____	.0595	_____
278 Loa	28007	_____	.0595	_____
279 Lyman	28008	_____	.0595	_____
280 Torrey	28010	_____	.0595	_____
281 WEBER COUNTY	29000	_____	.0710	_____
282 Farr West	29012	_____	.0710	_____
283 Harrisville	29016	_____	.0710	_____
284 Hooper	29018	_____	.0710	_____
285 Huntsville	29019	_____	.0710	_____

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 Marriott-Slaterville	29022	_____	.0710	_____
287 North Ogden	29026	_____	.0710	_____
288 Ogden	29027	_____	.0710	_____
289 Plain City	29030	_____	.0710	_____
290 Pleasant View	29031	_____	.0710	_____
291 Riverdale	29036	_____	.0730	_____
292 Roy	29037	_____	.0710	_____
293 South Ogden	29040	_____	.0710	_____
294 Uintah	29043	_____	.0710	_____
295 Washington Terrace	29049	_____	.0710	_____
296 West Haven	29051	_____	.0710	_____
297 Falcon Hill Riverdale	29300	_____	.0730	_____
298 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 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.