



This form is not valid for periods due after Nov. 2, 2020.  
 File sales and use tax and sales-related taxes electronically at [tap.utah.gov](http://tap.utah.gov).

62051



Utah State Tax Commission  
 210 N 1950 W • Salt Lake City, UT 84134 • [tax.utah.gov](http://tax.utah.gov)  
**TC-62M Schedule X**  
**Sales Exempt from Impacted Communities\* Taxes**

Bus. Name: \_\_\_\_\_

Acct. #: \_\_\_\_\_

Tax Period: \_\_\_\_\_

**Sales of Motor Vehicles, Aircraft, Watercraft, Manufactured Homes, Modular Homes and Mobile Homes in Impacted Communities\***

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Dutch John	05002	_____.	.0735	_____.
Green River	08011	_____.	.0675	_____.
Boulder	09002	_____.	.0710	_____.
Bryce Canyon	09003	_____.	.0720	_____.
Escalante	09005	_____.	.0710	_____.
Panguitch	09011	_____.	.0710	_____.
Tropic	09015	_____.	.0710	_____.
Moab	10011	_____.	.0715	_____.
Brian Head	11028	_____.	.0650	_____.
Kanab	13004	_____.	.0710	_____.
Orderville	13007	_____.	.0710	_____.
Garden City	17001	_____.	.0635	_____.
Alta	18003	_____.	.0725	_____.
Brighton	18010	_____.	.0725	_____.
Salt Lake City	18122	_____.	.0725	_____.
Bluff	19004	_____.	.0635	_____.
Park City	22030	_____.	.0745	_____.
Military Recreation - Park City	22300	_____.	.0745	_____.
Independence	26009	_____.	.0610	_____.
Midway	26011	_____.	.0640	_____.
Park City East	26013	_____.	.0640	_____.
Springdale	27023	_____.	.0645	_____.
Virgin	27026	_____.	.0645	_____.

**SCHEDULE X TOTALS:** ● \_\_\_\_\_.

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

\*Impacted communities are cities that have imposed the resort communities tax or the state correctional facility tax.



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# Instructions for TC-62M Schedule X

## General Instructions

Complete this schedule if you have sales of motor vehicles, aircraft, watercraft, manufactured homes, modular homes and mobile homes in an impacted community (a city imposing the resort communities tax or the state correctional facility tax).

Attach the original of this schedule to your return, form TC-62M. Make a copy for your records.

## 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 subject to sales and use tax that is exempt from impacted community taxes for each location 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 page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Column 4 This is the preprinted tax rate for each place of business in column 1.

Column 5 Enter the state and local sales and use taxes. Calculate the tax by multiplying each net taxable 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 page. Include this total tax on TC-62M, line 8a.