

TC-69 Schedule STC

Sales and Use Tax

EIN/SSN: _____

Fill out this schedule and attach it to your TC-69 form to register for any of the following:

- Sales and Use Tax license
- Cable operator or multi-channel video or audio service provider
- Natural Gas or Electricity purchases for resale or transportation

1a. Account mailing address (if different than the legal entity's mailing address):

Address: _____

City, State, ZIP: _____

1b. Describe the nature of your business in detail (include the types of products sold).

1c. When will you start selling or making purchases?

Month	Day	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

1d. Estimate your annual net sales and purchases subject to tax.

- \$16,000 or less
- \$16,001 - \$800,000
- \$800,001 or more

Check this box to voluntarily file monthly:

1e. If you have a Streamlined Sales Tax (SST) number, enter it here:

<input type="text"/>									
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1f. Are you a cable operator or multi-channel video or audio service provider with no Utah sales tax liability?

- Yes No **If yes, skip 1g.**

1g. Sales and Use Tax

Check each box where your answer is "yes." *Notify the Tax Commission if any of the information changes.*

- Will you sell goods or services from **only one fixed Utah business location** (includes vending machine operators and door-to-door sellers with only one warehouse)?
- Will you sell goods or services from **more than one fixed Utah business location** (includes vending machine operators and door-to-door sellers with more than one warehouse)?
 - **If yes, complete and attach form TC-69B, listing each business location.**
- Will you do one or both of the following:
 - sell goods or services that are **shipped from outside Utah to a Utah customer(s)**?
 - have goods or materials **delivered from outside Utah to a location(s) in Utah** other than your fixed place of business?
- Will you do **multi-level marketing**?
 - **If yes, complete and attach form TC-62MLM, Multilevel Marketing Agreement.**
- Will you charge **admission or fees** for any entertainment, recreation, exhibition, cultural or athletic activity provided somewhere other than your business location?
- Will you provide services (**cleaning, washing, dry cleaning, repairing or renovating tangible personal property**) at non-fixed places of business and not sell tangible personal property?
- Will you **receive recurring payments for leases or rentals** of tangible personal property or services?
- Are you a seller with **no physical or representational presence in Utah** who is selling goods or services shipped direct by U.S. mail or common carrier to Utah customers? See Pub 37, *Business Activity and Nexus in Utah*.
 - **If yes, complete and attach form TC-51.**
 - If yes, did you **last year** or will you **this year** have annual Utah sales of at least \$100,000? yes no
 - If yes, did you **last year** or will you **this year** have 200 or more Utah sales transactions? yes no

USTC Use Only					
SIC Code					
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
USTC SIC					
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
NAICS					
<input type="text"/>					

USTC Use Only
1f. CAS C/S SWT(VA)
2. A
3. J
4. J (M)
5. J (A)
6. J (S)
7. J (L)
8. J (N)

<p>9. <input type="checkbox"/> Are you a marketplace facilitator that makes sales of products (tangible personal property, products transferred electronically or services)? See Pub 37, <i>Business Activity and Nexus in Utah</i>.</p> <ul style="list-style-type: none"> • If yes, complete and attach form TC-51. • If yes, did you last year or will you this year have annual Utah sales of at least \$100,000? <input type="checkbox"/> yes <input type="checkbox"/> no • If yes, did you last year or will you this year have 200 or more Utah sales transactions? <input type="checkbox"/> yes <input type="checkbox"/> no 	<p>USTC Use Only 9. J (N)</p>
<p>10. <input type="checkbox"/> Will you sell grocery food? See Pub 25 for the definition of <i>grocery food</i>.</p>	<p>10. G</p>
<p>11. <input type="checkbox"/> Will you sell motor vehicles, aircraft, watercraft or manufactured/modular/mobile homes in a city or town with the resort communities tax or the state correctional facility tax? See a list of impacted communities at tax.utah.gov/sales/impacted-communities.</p>	<p>11. X</p>
<p>12. <input type="checkbox"/> Are you a utility providing telephone service, electricity or gas?</p> <ul style="list-style-type: none"> • If yes, complete and attach form TC-62Q. 	<p>12. U</p>
<p>13. <input type="checkbox"/> Will you have retail sales of new tires? This includes new tires sold as part of a vehicle sale, new tires bought on or for rented vehicles, and new tires bought from anyone not collecting the Waste Tire Recycling Fee.</p>	<p>13. SWT(WT)</p>
<p>14. <input type="checkbox"/> Will you provide motel, hotel, trailer court, campground or other lodging services for less than 30 consecutive days?</p>	<p>14. STR</p>
<p>15. <input type="checkbox"/> Are you a restaurant? See Pub 25 for the definition of <i>restaurant</i>.</p>	<p>15. SPF</p>
<p>16. <input type="checkbox"/> Will you rent motor vehicles (12,000 pounds or less) to customers for 30 days or less?</p>	<p>16. STL</p>
<p>17. <input type="checkbox"/> Will you sell residential fuels (electricity, heat, gas, coal, fuel oil, firewood and other fuels for residential use)?</p>	<p>17. (R)</p>
<p>18. <input type="checkbox"/> Will you purchase goods or services tax-free that you or your business will store or use in Utah? See Pub 25 for the definition of <i>use tax</i>.</p>	
<p>19. <input type="checkbox"/> Are you a municipality that generates your own taxable municipal energy, -OR- do you estimate you will collect municipal energy tax of over \$1 million annually?</p>	<p>19. STE(ER)</p>
<p>20. <input type="checkbox"/> If you did not mark question 19, will you sell taxable municipal energy?</p>	<p>20. STE(E)</p>
<p>21. <input type="checkbox"/> Do you provide only the transportation component of taxable energy delivered to the point of sale or use?</p>	<p>21. STE(ET)</p>
<p>22. <input type="checkbox"/> Will you sell disposable cell phones or disposable cell phone minutes?</p>	<p>22. SWT(CP)</p>
<p>23. <input type="checkbox"/> Will you be the first seller in Utah of lubricating oil in packages of less than 55 gallons?</p>	<p>23. SWT(LT)</p>
<p>24. <input type="checkbox"/> Are you a cable operator or a multi-channel video or audio service provider?</p>	<p>24. SWT(VA)</p>
<p>25. <input type="checkbox"/> Are you a sexually explicit business (see Utah Code §59-27-102)?</p>	<p>25. SWT(SX)</p>
<p>26. <input type="checkbox"/> Will you provide telecommunication services to end consumers?</p> <ul style="list-style-type: none"> • If yes, complete and attach form TC-62Q. 	<p>26. SMT</p>
<p>27. <input type="checkbox"/> Are you a telephone line provider (radio, land line, VOIP, etc.)?</p> <ul style="list-style-type: none"> • If yes, complete and attach form TC-62Q. 	<p>27. SEM</p>

Sales Tax Applicants...

NOTE: You must pay use tax on goods or services you purchase tax-free and then use. See line 4 of your *Sales and Use Tax Return*.

Sales Tax Info

See Pub 25, online at tax.utah.gov/forms, for sales tax information. Find sales tax rates online at tax.utah.gov/sales/rates.

Temporary Sales Tax License for Special Events

You must get a temporary sales tax license any time you participate in a special event, even if you have a permanent sales tax license.

A special event is a one-time event or an event that runs six months or less where sales occur.

Examples include fairs, festivals, antique shows, gun shows, food shows, art shows, auctions, mall kiosks, swap meets, conventions, hobby shows, seasonal stands in malls, and similar events.

See more information at tax.utah.gov/sales/specialevents, or call 801-297-6303 or 1-800-662-4335, ext. 6303.