



# Utah Sales Tax Sourcing Schedule

Company name: \_\_\_\_\_

Utah sales tax account number: \_\_\_\_\_

→ Check the box next to each city in which your customers have their **place of primary use**. For customers whose primary place of use is in the unincorporated area of a county, check the box directly beneath the county labeled "unincorporated."

**Beaver County**

- Unincorporated 01000
- Beaver City 01002
- Milford 01008
- Minersville 01009
- UIPA Min Mt - Beaver Cnty 01500
- UIPA Min Mt - Beaver City 01501
- UIPA Min Mt - Milford City 01502

**Box Elder County**

- Unincorporated 02000
- Bear River 02004
- Brigham 02017
- Corinne 02025
- Deweyville 02032
- Elwood 02035
- Fielding 02041
- Garland 02044
- Honeyville 02054
- Howell 02057
- Mantua 02069
- Perry 02086
- Plymouth 02090
- Portage 02092
- Snowville 02100
- Tremonton 02113
- Willard 02120
- MIDA NG - Brigham City 02301
- UIPA GS - Box Elder Cnty 02500
- UIPA GS - Brigham City 02501
- UIPA GS - Garland 02502
- UIPA GS - Tremonton 02503

**Cache County**

- Unincorporated 03000
- Amalga 03001
- Clarkston 03014
- Cornish 03017
- Hyde Park 03032
- Hyrum 03033
- Lewiston 03036
- Logan 03038
- Mendon 03041
- Millville 03044
- Newton 03047
- North Logan 03049
- Paradise 03053
- Providence 03056

- Richmond 03059
- River Heights 03060
- Smithfield 03062
- Wellsville 03076
- Trenton 03081
- Nibley 03098
- MIDA NG - Logan 03301
- Cache Valley Transit 03900

**Carbon County**

- Unincorporated 04000
- Helper 04016
- Price 04035
- Scofield 04040
- Wellington 04053
- East Carbon 04058
- MIDA NG - Carbon Cnty 04300
- UIPA CC - Carbon Cnty 04500

**Daggett County**

- Unincorporated 05000
- Dutch John 05002
- Manila 05006

**Davis County**

- Unincorporated 06000
- Bountiful 06004
- Centerville 06006
- Clearfield 06008
- Fruit Heights 06010
- Farmington 06017
- Kaysville 06026
- Layton 06030
- North Salt Lake 06035
- South Weber 06045
- Sunset 06048
- Syracuse 06049
- West Point 06056
- Woods Cross 06057
- Clinton 06059
- West Bountiful 06061
- Falcon Hill Davis 06300
- Falcon Hill Clearfield 06301
- Falcon Hill Sunset 06302

**Duchesne County**

- Unincorporated 07000
- Altamont 07001
- Duchesne City 07008
- Myton 07017

- Roosevelt 07019
- Tabiona 07020

**Emery County**

- Unincorporated 08000
- Castle Dale 08001
- Clawson 08003
- Cleveland 08004
- Elmo 08007
- Emery City 08008
- Ferron 08009
- Green River 08011
- Huntington 08012
- Orangeville 08016
- UIPA CC - Green River 08501

**Garfield County**

- Unincorporated 09000
- Antimony 09001
- Boulder 09002
- Bryce Canyon 09003
- Cannonville 09004
- Escalante 09005
- Hatch 09006
- Henrieville 09008
- Panguitch 09011
- Tropic 09015

**Grand County**

- Unincorporated 10000
- Castle Valley 10005
- Moab 10011

**Iron County**

- Unincorporated 11000
- Cedar City 11003
- Enoch 11005
- Kanarrville 11012
- Paragonah 11018
- Parowan 11019
- Brian Head 11028
- MIDA NG - Cedar City 11301
- UIPA Iron Springs 11501

**Juab County**

- Unincorporated 12000
- Eureka 12009
- Levan 12019
- Mona 12024
- Nephi 12026
- Rocky Ridge 12030

- Santaquin South 12050
- MIDA NG - Juab Cnty 12300
- UIPA Agri-Park 12500

**Kane County**

- Unincorporated 13000
- Alton 13001
- Glendale 13002
- Kanab 13004
- Orderville 13007
- Big Water 13010

**Millard County**

- Unincorporated 14000
- Delta 14010
- Fillmore 14014
- Hinckley 14023
- Holden 14024
- Kanosh 14026
- Leamington 14028
- Lynndyl 14030
- Meadow 14034
- Oak City 14037
- Scipio 14040
- MIDA NG - Fillmore 14301
- UIPA HC - Millard Cnty 14500
- UIPA HC - Fillmore 14501

**Morgan County**

- Unincorporated 15000
- Morgan City 15007

**Piute County**

- Unincorporated 16000
- Circleville 16003
- Junction 16005
- Kingston 16006
- Marysville 16007

**Rich County**

- Unincorporated 17000
- Garden City 17001
- Laketown 17002
- Randolph 17005
- Woodruff 17010

**Salt Lake County**

- Unincorporated 18000
- Alta 18003
- Brighton 18010
- Bluffdale 18019

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<input type="checkbox"/> Cottonwood Heights	18020	<input type="checkbox"/> Mt. Pleasant	20024	<input type="checkbox"/> Unincorporated	25000	<input type="checkbox"/> Hideout	26020
<input type="checkbox"/> Draper	18039	<input type="checkbox"/> Spring City	20031	<input type="checkbox"/> Alpine	25001	<input type="checkbox"/> Mil. Rec. - Wasatch	26300
<input type="checkbox"/> Herriman	18060	<input type="checkbox"/> Sterling	20032	<input type="checkbox"/> American Fork	25002	<input type="checkbox"/> Mil. Rec. - Hideout	26301
<input type="checkbox"/> Holladay	18065	<input type="checkbox"/> Wales	20033	<input type="checkbox"/> Bluffdale South	25010	<input type="checkbox"/> Mil. Rec. - MWR Hotel	26032
<input type="checkbox"/> Midvale	18093	<input type="checkbox"/> MIDA NG - Manti	20301	<input type="checkbox"/> Cedar Fort	25019	<input type="checkbox"/> Mil. Rec. - GAEC PID	26303
<input type="checkbox"/> Millcreek	18094	<input type="checkbox"/> MIDA NG - Mt Pleasant	20302	<input type="checkbox"/> Draper City South	25029	<b>Washington County</b>	
<input type="checkbox"/> Murray	18096	<b>Sevier County</b>		<input type="checkbox"/> Eagle Mountain	25030	<input type="checkbox"/> Unincorporated	27000
<input type="checkbox"/> Riverton	18118	<input type="checkbox"/> Unincorporated	21000	<input type="checkbox"/> Fairfield	25035	<input type="checkbox"/> Apple Valley	27002
<input type="checkbox"/> Salt Lake City	18122	<input type="checkbox"/> Annabella	21001	<input type="checkbox"/> Genola	25038	<input type="checkbox"/> Enterprise	27005
<input type="checkbox"/> Sandy	18131	<input type="checkbox"/> Aurora	21002	<input type="checkbox"/> Goshen	25043	<input type="checkbox"/> Hurricane	27008
<input type="checkbox"/> South Jordan	18138	<input type="checkbox"/> Central Valley	21007	<input type="checkbox"/> Lehi	25066	<input type="checkbox"/> Ivins	27010
<input type="checkbox"/> South Salt Lake	18139	<input type="checkbox"/> Elsinore	21014	<input type="checkbox"/> Lindon	25070	<input type="checkbox"/> La Verkin	27011
<input type="checkbox"/> Taylorsville	18142	<input type="checkbox"/> Glenwood	21018	<input type="checkbox"/> Mapleton	25073	<input type="checkbox"/> Leeds	27012
<input type="checkbox"/> West Jordan	18155	<input type="checkbox"/> Joseph	21025	<input type="checkbox"/> Orem	25083	<input type="checkbox"/> New Harmony	27015
<input type="checkbox"/> West Valley City	18167	<input type="checkbox"/> Koosharem	21029	<input type="checkbox"/> Payson	25085	<input type="checkbox"/> Rockville	27019
<input type="checkbox"/> Utah Data Cntr SL Cnty	18300	<input type="checkbox"/> Monroe	21031	<input type="checkbox"/> Pleasant Grove	25088	<input type="checkbox"/> St George	27020
<input type="checkbox"/> MIDA MVP - SLC	18301	<input type="checkbox"/> Redmond	21033	<input type="checkbox"/> Provo	25090	<input type="checkbox"/> Santa Clara	27021
<input type="checkbox"/> MIDA NG - SL Cnty	18302	<input type="checkbox"/> Richfield	21034	<input type="checkbox"/> Salem	25096	<input type="checkbox"/> Springdale	27023
<input type="checkbox"/> MIDA NG - Herriman	18303	<input type="checkbox"/> Salina	21035	<input type="checkbox"/> Santaquin	25097	<input type="checkbox"/> Toquerville	27024
<input type="checkbox"/> MIDA NG - Bluffdale	18304	<input type="checkbox"/> Sigurd	21038	<input type="checkbox"/> Saratoga Springs	25098	<input type="checkbox"/> Virgin	27026
<input type="checkbox"/> MIDA NG - Draper	18305	<input type="checkbox"/> MIDA NG - Richfield	21301	<input type="checkbox"/> Highland	25099	<input type="checkbox"/> Washington City	27027
<input type="checkbox"/> Copperton	18401	<b>Summit County</b>		<input type="checkbox"/> Spanish Fork	25103	<input type="checkbox"/> Hildale	27035
<input type="checkbox"/> Emigration Canyon	18402	<input type="checkbox"/> Unincorporated	22000	<input type="checkbox"/> Springville	25106	<input type="checkbox"/> MIDA NG - St George	27301
<input type="checkbox"/> Kearns	18403	<input type="checkbox"/> Coalville	22006	<input type="checkbox"/> Vineyard	25117	<b>Wayne County</b>	
<input type="checkbox"/> Magna	18404	<input type="checkbox"/> Francis	22013	<input type="checkbox"/> Cedar Hills	25123	<input type="checkbox"/> Unincorporated	28000
<input type="checkbox"/> White City	18405	<input type="checkbox"/> Henefer	22017	<input type="checkbox"/> Elk Ridge	25124	<input type="checkbox"/> Bicknell	28001
<input type="checkbox"/> UIPA SLC	18501	<input type="checkbox"/> Kamas	22022	<input type="checkbox"/> Woodland Hills	25125	<input type="checkbox"/> Hanksville	28005
<input type="checkbox"/> UIPA West Valley City	18502	<input type="checkbox"/> Oakley	22029	<input type="checkbox"/> Utah Data Cntr Ut Cnty	25300	<input type="checkbox"/> Loa	28007
<input type="checkbox"/> UIPA Magna	18503	<input type="checkbox"/> Park City	22030	<input type="checkbox"/> MIDA MVP - Ut Cnty	25301	<input type="checkbox"/> Lyman	28008
<input type="checkbox"/> UIPA Salt Lake Cnty	18504	<input type="checkbox"/> Snyderville Basin Transit	22900	<input type="checkbox"/> MIDA NG - Ut Cnty	25302	<input type="checkbox"/> Torrey	28010
<input type="checkbox"/> Fair Park District	18602	<b>Tooele County</b>		<input type="checkbox"/> MIDA NG - Bluffdale S	25303	<b>Weber County</b>	
<input type="checkbox"/> Point of the Mtn Authority	18603	<input type="checkbox"/> Unincorporated	23000	<input type="checkbox"/> MIDA NG - Eagle Mt	25304	<input type="checkbox"/> Unincorporated	29000
<input type="checkbox"/> Salt Lake City HTRZ	18701	<input type="checkbox"/> Erda City	23018	<input type="checkbox"/> MIDA NG - Lehi	25305	<input type="checkbox"/> Farr West	29012
<input type="checkbox"/> Sandy HTRZ	18702	<input type="checkbox"/> Erda City West	23020	<input type="checkbox"/> MIDA NG - American Fork	25306	<input type="checkbox"/> Harrisville	29016
<input type="checkbox"/> South Salt Lake HTRZ	18703	<input type="checkbox"/> Grantsville	23023	<input type="checkbox"/> MIDA NG - Spanish Fork	25307	<input type="checkbox"/> Hooper	29018
<input type="checkbox"/> South Jordan HTRZ	18704	<input type="checkbox"/> Lakepoint	23030	<input type="checkbox"/> UIPA Verk - Spanish Fork	25501	<input type="checkbox"/> Huntsville	29019
<b>San Juan County</b>		<input type="checkbox"/> Stockton	23046	<input type="checkbox"/> Vineyard HTRZ	25702	<input type="checkbox"/> Marriot-Slaterville	29022
<input type="checkbox"/> Unincorporated	19000	<input type="checkbox"/> Tooele City	23048	<input type="checkbox"/> Utah Lake Auth. Utah Cnty	25800	<input type="checkbox"/> North Ogden	29026
<input type="checkbox"/> Blanding	19002	<input type="checkbox"/> Vernon	23050	<input type="checkbox"/> Utah Lake Auth. Genola	25801	<input type="checkbox"/> Ogden	29027
<input type="checkbox"/> Bluff	19004	<input type="checkbox"/> Wendover	23052	<input type="checkbox"/> Utah Lake Auth. Lehi	25802	<input type="checkbox"/> Plain City	29030
<input type="checkbox"/> Monticello	19009	<input type="checkbox"/> Rush Valley	23056	<input type="checkbox"/> Utah Lake Auth. Lindon	25803	<input type="checkbox"/> Pleasant View	29031
<input type="checkbox"/> MIDA NG - San Juan Cnty	19300	<input type="checkbox"/> Lincoln	23065	<input type="checkbox"/> Utah Lake Auth. Provo	25804	<input type="checkbox"/> Riverdale	29036
<b>Sanpete County</b>		<input type="checkbox"/> Stansbury Park	23066	<input type="checkbox"/> Utah Lake Auth. Vineyard	25805	<input type="checkbox"/> Roy	29037
<input type="checkbox"/> Unincorporated	20000	<input type="checkbox"/> Dugway Proving Grnds	23301	<b>Wasatch County</b>			
<input type="checkbox"/> Centerfield	20004	<input type="checkbox"/> MIDA NG - Tooele City	23302	<input type="checkbox"/> Unincorporated	26000	<input type="checkbox"/> South Ogden	29040
<input type="checkbox"/> Ephraim	20008	<input type="checkbox"/> UIPA Tooele Valley	23500	<input type="checkbox"/> Charleston	26003	<input type="checkbox"/> Uintah	29043
<input type="checkbox"/> Fairview	20009	<input type="checkbox"/> UIPA Twenty Wells	23501	<input type="checkbox"/> Daniel	26005	<input type="checkbox"/> Washington Terrace	29049
<input type="checkbox"/> Fayette	20010	<b>Uintah County</b>		<input type="checkbox"/> Heber	26008	<input type="checkbox"/> West Haven	29051
<input type="checkbox"/> Fountain Green	20011	<input type="checkbox"/> Unincorporated	24000	<input type="checkbox"/> Independence	26009	<input type="checkbox"/> Falcon Hill Riverdale	29300
<input type="checkbox"/> Gunnison	20014	<input type="checkbox"/> Naples	24014	<input type="checkbox"/> Interlaken	26010	<input type="checkbox"/> Falcon Hill Roy	29301
<input type="checkbox"/> Manti	20020	<input type="checkbox"/> Vernal	24024	<input type="checkbox"/> Midway	26011	<input type="checkbox"/> MIDA NG - South Ogden	29302
<input type="checkbox"/> Mayfield	20021	<input type="checkbox"/> Ballard	24028	<input type="checkbox"/> Park City East	26013	<input type="checkbox"/> UIPA WW - Weber Cnty	29500
<input type="checkbox"/> Moroni	20023	<b>Utah County</b>		<input type="checkbox"/> Wallsburg	26014		

**Form Questions:** 801-297-7566

**General Information:** 801-297-2200, 1-800-662-4335

**Website:** tax.utah.gov