

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12
SALES & USE TAX ACT
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax
Rates In effect as of October 1, 2008

Please see instructions below

TR = Transient Room Tax (TRT) county-wide
TM = Municipal Transient Room Tax
TA = Additional Municipal TRT
TT = Tourism Transient Room Tax
MV = Motor Vehicle Rental Tax
FF = Tourism-Short Term Leasing Tax
FP = Tourism ST Leasing Population
FG = Tourism - Restaurant Tax

ES = E911 Emergency Telephone
SE = Statewide Unified E911
PC = Poison Control
TC = Municipal Telecommunication License Tax
ME = Municipal Energy Tax
(a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.
(b) Taxing entity is not an incorporated city or town
*Monthly charge per telephone line
**See instructions

| Location | Cnty/ City Code | Tax Return to be Filed: | | | | | | | | | | | | | | | |
|------------------|-----------------------|-------------------------|-----------|----|----|------------------------|---------|----|----|----------|-------|--------------------|--------|--------|---------|-------|--------------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | |
| Beaver County | 01-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | \$0.61 | \$0.08 | \$0.07 | \$0.76 | | |
| Beaver City | 01-002 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Milford | 01-008 | 4.25% | 1.00% | | | 5.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Minersville | 01-009 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Box Elder County | 02-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Bear River | 02-004 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Brigham | 02-017 | 4.25% | 1.00% | | | 5.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 2.250% |
| Corinne | 02-025 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 4.000% |
| Deweyville | 02-032 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Elwood | 02-035 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Fielding | 02-041 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Garland | 02-044 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Honeyville | 02-054 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Howell | 02-057 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Mantua | 02-069 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Perry | 02-086 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 2.000% |
| Plymouth | 02-090 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Portage | 02-092 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Snowville | 02-100 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Tremonton | 02-113 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Willard | 02-120 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Cache County | 03-000 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Amalga | 03-001 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Clarkston | 03-014 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Cornish | 03-017 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Hyde Park | 03-032 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Hyrum | 03-033 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 0.90% | 6.000% |
| Lewiston | 03-036 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Logan | 03-038 | 3.00% | 1.00% (a) | | | 4.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Mendon | 03-041 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Millville | 03-044 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.00% | 4.000% |
| Newton | 03-047 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| North Logan | 03-049 | 3.00% | 1.00% | | | 4.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 5.000% |
| Paradise | 03-053 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Providence | 03-056 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Richmond | 03-059 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |

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|----------------------|-----------------------|-------------------------|-----------|-----------|----|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|------|--------------|--------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME | |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | | |
| River Heights | 03-060 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Smithfield | 03-062 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Wellsville | 03-076 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Trenton | 03-081 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 3.000% |
| Nibley | 03-098 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Cache Valley Transit | (b) 03-900 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Carbon County | 04-000 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Helper | 04-016 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Price | 04-035 | 3.00% | 1.00% | | | 4.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Scotfield | 04-040 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Sunnyside | 04-046 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Wellington | 04-053 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| East Carbon | 04-058 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Daggett County | 05-000 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Manila | 05-006 | 3.00% | | | | 3.00% | 2.50% | | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Davis County | 06-000 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Bountiful | 06-004 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Centerville | 06-006 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Clearfield | 06-008 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Fruit Heights | 06-010 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Farmington | 06-017 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Kaysville | 06-026 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Layton | 06-030 | 4.25% (a) | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| North Salt Lake | 06-035 | 4.25% (a) | 1.00% (a) | | | 5.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| South Weber | 06-045 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Sunset | 06-048 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Syracuse | 06-049 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| West Point | 06-056 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Woods Cross | 06-057 | 4.25% (a) | 1.00% (a) | | | 5.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 2.00% | |
| Clinton | 06-059 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| West Bountiful | 06-061 | 4.25% (a) | 1.00% (a) | 0.50% (a) | | 5.75% | 2.50% | 3.00% | 4.00% | | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Duchesne County | 07-000 | 3.00% (a) | | | | 3.00% | 2.50% | 3.00% | | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Altamont | 07-001 | 3.00% (a) | | | | 3.00% | 2.50% | 3.00% | | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Duchesne City | 07-008 | 3.00% (a) | | | | 3.00% | 2.50% | 3.00% | | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Myton | 07-017 | 3.00% (a) | | | | 3.00% | 2.50% | 3.00% | | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |

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|-----------------|-----------------------|-------------------------|-----|-------|-------|------------------------|---------|----|-------|----------|-------|--------------------|-------|-------|---------|------|--------------|------|-------|--------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME | | | |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | | | | |
| Roosevelt | 07-019 | 3.00% | (a) | 1.00% | 0.50% | | | | 4.50% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Tabiona | 07-020 | 3.00% | (a) | | | | | | 3.00% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Emery County | 08-000 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Castle Dale | 08-001 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 3.000% |
| Clawson | 08-003 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Cleveland | 08-004 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Elmo | 08-007 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Emery City | 08-008 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Ferron | 08-009 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 3.000% |
| Green River | 08-011 | 4.25% | (a) | 1.00% | | | | | 5.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Huntington | 08-012 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Orangeville | 08-016 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Garfield County | 09-000 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Antimony | 09-001 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Boulder | 09-002 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Bryce Canyon | 09-003 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Cannonville | 09-004 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Escalante | 09-005 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Hatch | 09-006 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Henrieville | 09-008 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Panguitch | 09-011 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Tropic | 09-015 | 4.25% | (a) | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Grand County | 10-000 | 3.00% | (a) | | | | | | 3.00% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Castle Valley | 10-005 | 3.00% | (a) | | | | | | 3.00% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Moab | 10-011 | 3.00% | (a) | 1.00% | 0.50% | | | | 4.50% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.00% | 3.000% |
| Iron County | 11-000 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Cedar City | 11-003 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Enoch | 11-005 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Kanarraville | 11-012 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Paragonah | 11-018 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Parowan | 11-019 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Brian Head | 11-028 | 4.25% | | | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Juab County | 12-000 | 3.00% | | | | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Eureka | 12-009 | 3.00% | | | | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Levan | 12-019 | 3.00% | | | | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12
SALES & USE TAX ACT
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax
Rates In effect as of October 1, 2008

Please see instructions below

TR = Transient Room Tax (TRT) county-wide
 TM = Municipal Transient Room Tax
 TA = Additional Municipal TRT
 TT = Tourism Transient Room Tax
 MV = Motor Vehicle Rental Tax
 FF = Tourism-Short Term Leasing Tax
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ES = E911 Emergency Telephone
 SE = Statewide Unified E911
 PC = Poison Control
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 (a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.
 (b) Taxing entity is not an incorporated city or town
 *Monthly charge per telephone line
 **See instructions

| Location | Cnty/ City Code | Tax Return to be Filed: | | | | | | | | | | | | | | | |
|------------------|-----------------------|-------------------------|-------|----|-------|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | |
| Mona | 12-024 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Nephi | 12-026 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Rocky Ridge Town | 12-030 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Kane County | 13-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Alton | 13-001 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Glendale | 13-002 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Kanab | 13-004 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Orderville | 13-007 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Big Water | 13-010 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Millard County | 14-000 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Delta | 14-010 | 3.00% | 1.00% | | | 4.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Fillmore | 14-014 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Hinckley | 14-023 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Holden | 14-024 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | 3.000% |
| Kanosh | 14-026 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Leamington | 14-028 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Lynndyl | 14-030 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Meadow | 14-034 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Oak City | 14-037 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Scipio | 14-040 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Morgan County | 15-000 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Morgan City | 15-007 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Piute County | 16-000 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Circleville | 16-003 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Junction | 16-005 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Kingston | 16-006 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Marysvale | 16-007 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Rich County | 17-000 | 3.00% (a) | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Garden City | 17-001 | 3.00% (a) | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Laketown | 17-002 | 3.00% (a) | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Randolph | 17-005 | 3.00% (a) | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Woodruff | 17-010 | 3.00% (a) | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Salt Lake County | 18-000 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Alta | 18-003 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.000% |
| Bluffdale | 18-019 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12
SALES & USE TAX ACT
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|--------------------|-----------------------|-------------------------|-----------|-----------|-------|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | |
| Cottonwood Heights | 18-020 | 4.25% | 1.00% | | 0.50% | 5.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Draper | 18-039 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Herriman | 18-060 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Holladay | 18-065 | 4.25% | 1.00% | | 0.50% | 5.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Midvale | 18-093 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Murray | 18-096 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Riverton | 18-118 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Salt Lake City | 18-122 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Sandy | 18-131 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| South Jordan | 18-138 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| South Salt Lake | 18-139 | 4.25% | 1.00% | | 0.50% | 5.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Taylorsville | 18-142 | 4.25% | | | 0.50% | 4.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| West Jordan | 18-155 | 4.25% | 1.00% | | 0.50% | 5.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| West Valley City | 18-167 | 4.25% | 1.00% (a) | 0.50% (a) | 0.50% | 6.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| San Juan County | 19-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Blanding | 19-002 | 4.25% | 1.00% | | | 5.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Monticello | 19-009 | 4.25% | 1.00% | | | 5.25% | 2.50% | | | 2.50% | | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Sanpete County | 20-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Centerfield | 20-004 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Ephraim | 20-008 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Fairview | 20-009 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Fayette | 20-010 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Fountain Green | 20-011 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 5.000% |
| Gunnison | 20-014 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Manti | 20-020 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Mayfield | 20-021 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Moroni | 20-023 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Mt. Pleasant | 20-024 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Spring City | 20-031 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Sterling | 20-032 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Wales | 20-033 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Sevier County | 21-000 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Annabella | 21-001 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Aurora | 21-002 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Central Valley | 21-007 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Elsinore | 21-014 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 3.000% |

Part 2 of 2

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|---------------------------|-----------------------|-------------------------|-----------|----|----|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | |
| Glenwood | 21-018 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Joseph | 21-025 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Koosharem | 21-029 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Monroe | 21-031 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Redmond | 21-033 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Richfield | 21-034 | 3.00% | 1.00% (a) | | | 4.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.00% | 3.000% |
| Salina | 21-035 | 3.00% | 1.00% (a) | | | 4.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Sigurd | 21-038 | 3.00% | | | | 3.00% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Summit County | 22-000 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Coalville | 22-006 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Francis | 22-013 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Henefer | 22-017 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Kamas | 22-022 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 4.000% |
| Oakley | 22-029 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Park City | 22-030 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Snyderville Basin Tr Dist | (b) 22-900 | 3.00% | | | | 3.00% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Tooele County | 23-000 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Erda | (b) 23-017 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Grantsville | 23-023 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Lakepoint | (b) 23-030 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Lincoln | (b) 23-065 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Ophir | 23-037 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Stockton | 23-046 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Tooele City | 23-048 | 3.50% | 1.00% | | | 4.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Vernon | 23-050 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Wendover | 23-052 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Rush Valley | 23-056 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Stansbury Park | (b) 23-066 | 3.50% | | | | 3.50% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Uintah County | 24-000 | 4.25% | | | | 4.25% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Naples | 24-014 | 4.25% | | | | 4.25% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Vernal | 24-024 | 4.25% | | | | 4.25% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Ballard | 24-028 | 4.25% | | | | 4.25% | 2.50% | 3.00% | | 5.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Utah County | 25-000 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Alpine | 25-001 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 2.10% | 6.000% |
| American Fork | 25-002 | 4.25% (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12
SALES & USE TAX ACT
OTHER SALES TAX RATES AND FEES

In addition to combined sales and use tax
Rates In effect as of October 1, 2008

Please see instructions below

TR = Transient Room Tax (TRT) county-wide
TM = Municipal Transient Room Tax
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(a) Tax is collected locally - rate is subject to change. Please verify rate with taxing jurisdiction.
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*Monthly charge per telephone line
**See instructions

| Location | Cnty/ City Code | Tax Return to be Filed: | | | | | | | | | | | | | | | | |
|-------------------|-----------------------|-------------------------|-----|-------|-------|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|------|--------------|--------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME | |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | | |
| Cedar Fort | 25-019 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Draper City South | 25-029 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Eagle Mountain | 25-030 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 3.000% |
| Fairfield | 25-035 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Genola | 25-038 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Goshen | 25-043 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Lehi | 25-066 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Lindon | 25-070 | 4.25% | (a) | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 3.500% |
| Mapleton | 25-073 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Orem | 25-083 | 4.25% | (a) | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Payson | 25-085 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Pleasant Grove | 25-088 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.051% |
| Provo | 25-090 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Provo Canyon | (b) 25-093 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Salem | 25-096 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Santaquin | 25-097 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Saratoga Springs | 25-098 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Highland | 25-099 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Spanish Fork | 25-103 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 1.50% | 6.000% |
| Springville | 25-106 | 4.25% | (a) | 1.00% | 0.50% | | 5.75% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Vineyard | 25-117 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Cedar Hills | 25-123 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.33% | 6.000% |
| Elk Ridge | 25-124 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Woodland Hills | 25-125 | 4.25% | (a) | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Wasatch County | 26-000 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Charleston | 26-003 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Daniel | 26-005 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Heber | 26-008 | 4.25% | | 1.00% | | | 5.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Independence | 26-009 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Midway | 26-011 | 4.25% | | 1.00% | | | 5.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Park City East | 26-013 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Wallsburg | 26-014 | 4.25% | | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Washington County | 27-000 | 4.25% | | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Apple Valley | 27-002 | 4.25% | | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 1.500% |
| Enterprise | 27-005 | 4.25% | | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Hurricane | 27-008 | 4.25% | | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |

Part 2 of 2

UTAH CODE TITLE 59, CHAPTER 12
SALES & USE TAX ACT
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*Monthly charge per telephone line
**See instructions

| Location | Cnty/ City Code | Tax Return to be Filed: | | | | | | | | | | | | | | | |
|----------------------|-----------------------|-------------------------|-----------|----|----|------------------------|---------|-------|-------|----------|-------|--------------------|------|------|---------|-------|--------------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined | | Telecommunications | | | | | Energy ME |
| | | TR | TM | TA | TT | | MV | FF | FP | ST Lease | FG | ES* | SE* | PC* | Tot ES* | TC** | |
| Vins | 27-010 | 4.25% | 1.00% (a) | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 4.500% |
| La Verkin | 27-011 | 4.25% | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Leeds | 27-012 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| New Harmony | 27-015 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 6.000% |
| Rockville | 27-019 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| St George | 27-020 | 4.25% | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Santa Clara | 27-021 | 4.25% | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Springdale | 27-023 | 4.25% | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Toquerville | 27-024 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 1.500% |
| Virgin | 27-026 | 4.25% | 1.00% | | | 5.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | 5.000% |
| Washington City | 27-027 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 2.00% | 6.000% |
| Hildale | 27-035 | 4.25% | | | | 4.25% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Wayne County | 28-000 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Bicknell | 28-001 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Hanksville | 28-005 | 4.25% | 1.00% | | | 5.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Loa | 28-007 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Lyman | 28-008 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Torrey | 28-010 | 4.25% | | | | 4.25% | 2.50% | | | 2.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Weber County | 29-000 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Farr West | 29-012 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Harrisville | 29-016 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Hooper | 29-018 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |
| Huntsville | 29-019 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 2.00% | |
| Marriott-Slaterville | 29-022 | 4.10% | 1.00% | | | 5.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| North Ogden | 29-026 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Ogden | 29-027 | 4.10% | 1.00% | | | 5.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Plain City | 29-030 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Pleasant View | 29-031 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Riverdale | 29-036 | 4.10% | 1.00% | | | 5.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | | |
| Roy | 29-037 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| South Ogden | 29-040 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| Uintah | 29-043 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 5.000% |
| Washington Terrace | 29-049 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | 6.000% |
| West Haven | 29-051 | 4.10% | | | | 4.10% | 2.50% | 3.00% | 4.00% | 9.50% | 1.00% | 0.61 | 0.08 | 0.07 | 0.76 | 3.50% | |

INSTRUCTIONS:

Part 2 of 2

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| Location | Cnty/ City Code | Tax Return to be Filed: | | | | | | | | | | | | |
|----------|-----------------------|-------------------------|----|----|----|------------------------|---------|-----|-----|----------------------|----|--------------------|---------|------|
| | | Transient Room | | | | Combined Trans Rate | Tourism | | | Combined ST Lease | FG | Telecommunications | | |
| TR | TM | TA | TT | MV | FF | | FP | ES* | SE* | | | PC* | Tot ES* | TC** |

The taxes and fees in this section are in addition to the combined sales and use tax in the previous section. Only one combined rate from this section will apply to a given transaction. Please refer to Publication 25 for more information on the taxability of certain transactions.

**The municipal telecommunication license tax is a tax on the provider, not on the consumer. This rate should not be added to the combined sales and use tax rate from the previous section. If the tax is passed on to the consumer, the tax is included in the taxable base for combined sales tax purposes. See Utah Code 10-1-403 for more information.

COMMENTS:

Changes to other tax rates with an effective date of 10/01/2008:

| Location | County City Code | Rate | Tax Type |
|-----------------|------------------------|----------|------------------------------|
| North Salt Lake | 06-035 | 1.00% † | Municipal Transient Room** |
| Woods Cross | 06-057 | 1.00% † | Municipal Transient Room** |
| Elmo | 08-007 | 6.00% † | Municipal Energy |
| Holladay | 18-065 | 6.00% † | Municipal Energy |
| West Jordan | 18-155 | 6.00% †† | Municipal Energy |
| West Jordan | 18-155 | 3.50% † | Municipal Telecommunications |
| Spanish Fork | 25-103 | 1.50% †† | Municipal Telecommunications |
| Independence* | 26-009 | 3.50% † | Municipal Telecommunications |
| Hurricane | 27-008 | 1.00% † | Municipal Transient Room |

*Newly incorporated town, Wasatch County

**Tax is collected locally

† New Tax

†† Rate Increase