

62001

9998

tax.utah.gov

Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134-0400

Sales and Use Tax Return

Single Place of Business

TC-62S

Rev. 10/15

Acct. #: _____

Period: _____
FROM (mmddyyyy) TO (mmddyyyy)

Return Due Date: _____
(mmddyyyy)

Save postage & a check. File online at taxexpress.utah.gov

- ☐ Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.
- ☐ Check here to STOP receiving PAPER FORMS.
- ☐ Check here to close your account.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.

1. Total sales of goods and services ● 1
2. Exempt sales included in line 1 ● 2
3. Taxable sales (line 1 minus line 2) 3
4. Goods purchased tax free and used by you ● 4
5. Total taxable amounts (line 3 plus line 4) 5
6. Adjustments (attach explanation showing figures) ● 6
7. Net taxable sales and purchases (line 5 plus or minus line 6) ● 7
8. Tax calculation
 - a. Non-food and prepared food sales \$ _____ X _____ ● 8a
(taxable sales) (tax rate)
 - b. Grocery food sales \$ _____ X _____ ● 8b
(taxable sales) (tax rate)
9. Total tax (line 8a plus line 8b) ● 9
10. Residential fuels included in line 7 \$ _____ X .0270 ● 10
11. Total state and local taxes due (line 9 minus line 10) ● 11
12. Seller discount, for monthly filers only (line 11 x .0131) 12
13. Additional grocery food seller discount, for monthly filers only (line 8b x .0127) 13
14. NET TAX DUE (line 11 minus line 12, minus line 13) ● 14

☐ Check here if payment is made by electronic funds transfer for TAX TYPE CODE 0400.

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

Authorized Signature_____
Date_____
Telephone● _____
USTC use only_____
1D Barcode

**Return the original form;
make a copy for your records.**