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tax.utah.gov

Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134-0400
Sales and Use Tax Return
Multiple Places of Business

TC-62M
Rev. 10/15

***** TAXPAYER WORKING COPY/DO NOT FILE *****

A Test Company
100 Main
Anywhere, WA 98070

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 _____ \$200.00
- 4. Goods purchased tax free and used by you • 4 _____
- 5. Total taxable amounts (line 3 plus line 4) 5 _____ \$200.00
- 6. Adjustments (attach explanation showing figures) • 6 _____
- 7. Net taxable sales and purchases (line 5 plus or minus line 6) • 7 _____ \$200.00
- 8. Tax calculation
a. Non-food and prepared food sales (enter total from Schedules A, J & X) • 8a _____ \$14.50
b. Grocery food sales, not including prepared food (enter total tax from Schedules AG & JG) • 8b _____
- 9. Total tax (line 8a plus line 8b) • 9 _____ \$14.50
- 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 _____ \$14.50
- 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 _____ \$14.50

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



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

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