



**911 Emergency Services Schedule (TC-29Q)
Supplemental Information**

The detail information (TC-29Q) required in conjunction with the TC-29 coupon return for Emergency Services Telephone Fee is to be submitted electronically. The supplemental information file (TC-29Q) has the same due date as the coupon return (TC-29) and is subject to the same late filing penalties.

The required format for the comma delimited, variable length file is as follows:

Description	Instruction	Type
Header Record		
Federal ID #,	Exclude the dash (9 digits)	Character
Tax Type,	Data should always be "26"	Character
E911 Total,*	E911 total (enter decimal and cents if applicable)	Numeric
Poison Control,**	Poison Control total (enter decimal and cents if applicable)	Numeric
Total***	Total amount remitted (enter decimal and cents if applicable)	Numeric
Detail Record For E911		
Period From Date,	Format "YYYYMM"	Numeric
Period To Date,	Format "YYYYMM"	Numeric
FIPS State Code,	Utah's FIPS code is 49	Character
FIPS County Code,	Three-digit county code found in the FIPS table	Character
FIPS MA Code,	Five-digit MA code found in the FIPS table	Character
Filler,	Leave blank, but enter comma	Character
Utah County Code,	Two-digit Utah county identifier	Character
Utah City Code,	Three-digit Utah city identifier	Character
Land Lines,	Number of taxed land lines (whole numbers only)	Numeric
Cellular Lines,	Number of taxed cellular lines (whole numbers only)	Numeric
Rate,	Tax rate for jurisdiction (currently 0.65)	Numeric
Tax Amount,	Tax amount for this jurisdiction (enter decimal and cents if applicable)	Numeric
Jurisdiction Description	Name of jurisdiction from the FIPS table	Character
Detail Record For Poison Control		
Period From Date,	Format "YYYYMM"	Numeric
Period To Date,	Format "YYYYMM"	Numeric
FIPS State Code,	Utah's FIPS code is 49	Character
Filler,	"0"	Character
Filler,	"0"	Character
Filler,	Leave blank, but enter comma	Character
Poison Control Code,	Two-digit identifier (use 00)	Character
Poison Control Code,	Three-digit identifier (use 000)	Character
Land Lines,	Number of taxed land lines (whole numbers only)	Numeric
Cellular Lines,	Number of taxed cellular lines (whole numbers only)	Numeric
Rate,	Tax rate for Poison Control (currently 0.07)	Numeric
Tax Amount,	Tax amount for Poison Control (enter decimal and cents if applicable)	Numeric
Jurisdiction Description	Always "Poison Control" for this detail line	Character
Detail Record For Statewide 911 Fee		
Period From Date,	Format "YYYYMM"	Numeric
Period To Date,	Format "YYYYMM"	Numeric
FIPS State Code,	Utah's FIPS code is 49	Character
Filler,	"0"	Character
Filler,	"0"	Character
Filler,	Leave blank, but enter comma	Character
Statewide Code,	Two-digit statewide identifier (use 33)	Character
Statewide Code,	Three-digit statewide identifier (use 000)	Character
Land Lines,	Number of taxed land lines (whole numbers only)	Numeric
Cellular Lines,	Number of taxed cellular lines (whole numbers only)	Numeric
Rate,	Tax rate for Statewide 911 Fee (currently 0.13)	Numeric
Tax Amount,	Tax amount for Statewide 911 (enter decimal and cents if applicable)	Numeric
Jurisdiction Description	Always "Statewide 911" for this detail line	Character

Detail Record For Seller Discount	One record for each filing period reported	
Period From Date,	Format "YYYYMM"	Numeric
Period To Date,	Format "YYYYMM"	Numeric
FIPS State Code,	Utah's FIPS code is 49	Character
Filler,	"0"	Character
Filler,	"0"	Character
Filler,	Leave blank, but enter comma	Character
Seller Discount Code,	Two-digit seller discount identifier (use 99)	Character
Seller Discount Code,	Three-digit seller discount identifier (use 999)	Character
Land Lines,	"0" or gross amount of 911 subject to discount	Numeric
Cellular Lines,	"0" or gross amount of 911 subject to discount	Numeric
Rate,	Seller discount rate is 0.015	Numeric
Seller Discount,	Amount of seller discount (enter minus sign before dollars & cents)	Numeric
Jurisdiction Description	Always "Seller Discount" for this detail line	Character

Notes: * E911 Total equals the tax for each jurisdiction line, plus the statewide amount, less the seller discount, if applicable. Only monthly filers are eligible for seller discount. Return must be filed and paid timely to be eligible for seller discount.

** Poison Control is the detail record amount, which is the number of lines multiplied by .07

*** Total is the E911 Total plus the Poison Control Total

How to File

The file records will be in a variable length, text format with each field separated by a comma. The supplemental information can be submitted using FTP Client to **ftp.tax.utah.gov** that will prompt you to log in with the user id "anonymous" and your e-mail address as the password. An alternative is to enter ftp://ftp.tax.utah.gov/prv/(Tax Commission issued subdirectory) that will take you directly into your subdirectory where you can copy and paste your file. Each account is currently assigned a specific subdirectory in /prv/(Tax Commission issued subdirectory). You will post your supplemental TC-29Q information using the filename "xxx9999.csv" (with xxx representing the three-digit month abbreviation in **lowercase** as in dec, jan, jun, etc, and 9999 representing the year as in 2005) in your specific subdirectory. The file name must be **lowercase**, so the file name for the July 2005 filing would be "jul2005.csv."

To summarize: Location: **ftp.tax.utah.gov** (FTP Client) or ftp://ftp.tax.utah.gov/prv/ (Tax Commission issued subdirectory)

User Id: anonymous

Password: e-mail address

Path: /prv/(Tax Commission issued subdirectory)

Filename: xxx9999.csv (lowercase)

Format: comma delimited, variable length, text file (.csv)

Example

The following is an example of the comma-delimited file for an account with 3 jurisdictions for the Sept. 2005 filing period:

```
123456789,26,226.65,20.65,247.30
200509,200509,49,011,07690,,06,004,10,0,0.65,6.5,Bountiful
200509,200509,49,043,58070,,22,030,250,0,0.65,162.5, Park City
200509,200509,49,035,70850,,18,138, 35,0,0.65,22.75,South Jordan
200509,200509,49,0,0,,00,000,295,0,0.07,20.65,Poison Control
200509,200509,49,0,0,,33,000,295,0,0.13,38.35,Statewide 911
200509,200509,49,0,0,,99,999,0,230.10,0.015,-3.45,Seller Discount
```

Amended Returns

To amend an amount on a previously filed period, enter the net difference between the amount of the original filing and the corrected amount as a separate detail line on the current filing. It is not necessary to file the whole previous return along with the corrected line(s).

The following is an example of how an amended amount should be added to a current filing. Using the example above, we will add a correction for the 200508-200508 period for county/city code 18-138. The August return reported 40 lines, where it should have been 50 lines. The net difference is 10 lines for an increase of \$6.50. The line added to the 200509-200509 file is:

```
200508,200508,49,035,70850,,18,138,10,0,0.65,6.50,South Jordan
```

Below, we have incorporated the changed line from period 200508-200508 into the example file for period 200509-200509.

```
123456789,26,234.33,21.35,255.68
200509,200509,49,011,07690,,06,004,10,0,0.65,6.5,Bountiful
200509,200509,49,043,58070,,22,030,250,0,0.65,162.5, Park City
200509,200509,49,035,70850,,18,138,35,0,0.65,22.75,South Jordan
200508,200508,49,035,70850,,18,138,10,0,0.65,6.5,South Jordan
200509,200509,49,0,0,,00,000,305,0,0.07,21.35,Poison Control
200509,200509,49,0,0,,33,000,305,0,0.13,39.65,Statewide 911
200509,200509,49,0,0,,99,999,0,237.90,0.015,-3.57,Seller Discount
```

Note: In this example, the fields that were affected by the correction from period 200508-200508 are highlighted. Because we added more lines, the Poison Control and Statewide 911 counts increased, which in turn changed the dollar amounts. You do not need to highlight any changes in your text files.

Important: The total number of jurisdiction lines must equal the number of lines used for both Poison Control and Statewide 911.

The FIPS table is printed on the following pages.

Jurisdiction Identifier	Utah County Code	Utah City Code	FIPS State Code	FIPS County Code	FIPS MA Code
Poison Control	00	000	49	000	00000
Seller Discount	99	999	49	000	00000
Statewide	33	000	49	000	00000
Beaver City	01	002	49	001	04060
Beaver County	01	000	49	001	00000
Milford	01	008	49	001	50040
Minersville	01	009	49	001	50590
Bear River	02	004	49	003	03950
Box Elder County	02	000	49	003	00000
Brigham	02	017	49	003	08460
Corinne	02	025	49	003	15830
Deweyville	02	032	49	003	19680
Elwood	02	035	49	003	22760
Fielding	02	041	49	003	25290
Garland	02	044	49	003	28150
Honeyville	02	054	49	003	36290
Howell	02	057	49	003	36620
Mantua	02	069	49	003	47840
Perry	02	086	49	003	59390
Plymouth	02	090	49	003	61260
Portage	02	092	49	003	61590
Snowville	02	100	49	003	69970
Tremonton	02	113	49	003	77120
Willard	02	120	49	003	84710
Amalga	03	001	49	005	01090
Cache County	03	000	49	005	00000
Cache Valley Transit	03	900	49	005	00000
Clarkston	03	014	49	005	13190
Cornish	03	017	49	005	15940
Hyde Park	03	032	49	005	37390
Hyrum	03	033	49	005	37500
Lewiston	03	036	49	005	44760
Logan	03	038	49	005	45860
Mendon	03	041	49	005	49160
Millville	03	044	49	005	50370
Newton	03	047	49	005	54550
Nibley	03	098	49	005	54660
North Logan	03	049	49	005	54990
Paradise	03	053	49	005	57850
Providence	03	056	49	005	62360
Richmond	03	059	49	005	63680
River Heights	03	060	49	005	64120
Smithfield	03	062	49	005	69640
Trenton	03	081	49	005	77230
Wellsville	03	076	49	005	82620
Carbon County	04	000	49	007	00000
East Carbon	04	058	49	007	20890
Helper	04	016	49	007	34530
Price	04	035	49	007	62030
Scofield	04	040	49	007	67990
Sunnyside	04	046	49	007	74370
Wellington	04	053	49	007	82510
Daggett County	05	000	49	009	00000
Manila	05	006	49	009	47620
Bountiful	06	004	49	011	07690
Centerville	06	006	49	011	11980
Clearfield	06	008	49	011	13850
Clinton	06	059	49	011	14290
Davis County	06	000	49	011	00000
Farmington	06	017	49	011	24740
Fruit Heights	06	010	49	011	27490
Kaysville	06	026	49	011	40360
Layton	06	030	49	011	43660
North Salt Lake	06	035	49	011	55210
South Weber	06	045	49	011	71180
Sunset	06	048	49	011	74480
Syracuse	06	049	49	011	74810
West Bountiful	06	061	49	011	82840
West Point	06	056	49	011	83390
Woods Cross	06	057	49	011	85370

Altamont	07	001	49	013	00760
Duchesne City	07	008	49	013	20340
Duchesne County	07	000	49	013	00000
Myton	07	017	49	013	53340
Roosevelt	07	019	49	013	64670
Tabiona	07	020	49	013	74920
Castle Dale	08	001	49	015	10660
Clawson	08	003	49	015	13300
Cleveland	08	004	49	015	14070
Elmo	08	007	49	015	22540
Emery City	08	008	49	015	22870
Emery County	08	000	49	015	00000
Ferron	08	009	49	015	25180
Green River	08	011	49	015	31670
Huntington	08	012	49	015	36950
Orangeville	08	016	49	015	56860
Antimony	09	001	49	017	01860
Boulder	09	002	49	017	07470
Cannonville	09	004	49	017	10330
Escalante	09	005	49	017	23750
Garfield County	09	000	49	017	00000
Hatch	09	006	49	017	33760
Henrieville	09	008	49	017	34750
Panguitch	09	011	49	017	57740
Tropic	09	015	49	017	77560
Grand County	10	000	49	019	00000
Castle Valley	10	005	49	019	11000
Moab	10	011	49	019	50700
Brian Head	11	028	49	021	08020
Cedar City	11	003	49	021	11320
Enoch	11	005	49	021	23200
Iron County	11	000	49	021	00000
Kanarraville	11	012	49	021	40030
Paragonah	11	018	49	021	57960
Parowan	11	019	49	021	58510
Eureka	12	009	49	023	24080
Juab County	12	000	49	023	00000
Levan	12	019	49	023	44650
Mona	12	024	49	023	51140
Nephi	12	026	49	023	54220
Rocky Ridge Town	12	030	49	023	64590
Alton	13	001	49	025	00870
Big Water	13	010	49	025	05534
Glendale	13	002	49	025	29360
Kanab	13	004	49	025	39920
Kane County	13	000	49	025	00000
Orderville	13	007	49	025	57080
Big Water	13	010	49	025	05534
Delta	14	010	49	027	18910
Fillmore	14	014	49	027	25510
Hinckley	14	023	49	027	35740
Holden	14	024	49	027	35960
Kanosh	14	026	49	027	40250
Leamington	14	028	49	027	43880
Lynndyl	14	030	49	027	46740
Meadow	14	034	49	027	48830
Millard County	14	000	49	027	00000
Oak City	14	037	49	027	55430
Scipio	14	040	49	027	67880
Morgan City	15	007	49	029	51910
Morgan County	15	000	49	029	00000
Circleville	16	003	49	031	12970
Junction	16	005	49	031	39590
Kingston	16	006	49	031	41350
Marysvale	16	007	49	031	48610
Piute County	16	000	49	031	00000
Garden City	17	001	49	033	27930
Laketown	17	002	49	033	42560
Randolph	17	005	49	033	63020
Rich County	17	000	49	033	00000
Woodruff	17	010	49	033	85260
Alta	18	003	49	035	00650

Bluffdale	18	019	49	035	06810
Cottonwood Heights	18	020	49	035	16270
Draper	18	039	49	035	20120
Herriman	18	060	49	035	34970
Holladay	18	065	49	035	36070
Midvale	18	093	49	035	49710
Murray	18	096	49	035	53230
Riverton	18	118	49	035	64340
Salt Lake City	18	122	49	035	67000
Salt Lake County	18	000	49	035	00000
Sandy	18	131	49	035	67440
South Jordan	18	138	49	035	70850
South Salt Lake	18	139	49	035	71070
Taylorsville	18	142	49	035	75360
West Jordan	18	155	49	035	82950
West Valley City	18	167	49	035	83470
Blanding	19	002	49	037	06370
Monticello	19	009	49	037	51580
San Juan County	19	000	49	037	00000
Centerfield	20	004	49	039	11870
Ephraim	20	008	49	039	23530
Fairview	20	009	49	039	24630
Fayette	20	010	49	039	25070
Fountain Green	20	011	49	039	26720
Gunnison	20	014	49	039	32660
Manti	20	020	49	039	47730
Mayfield	20	021	49	039	48720
Moroni	20	023	49	039	52130
Mt. Pleasant	20	024	49	039	53010
Sanpete County	20	000	49	039	00000
Spring City	20	031	49	039	71730
Sterling	20	032	49	039	72940
Wales	20	033	49	039	80860
Annabella	21	001	49	041	01750
Aurora	21	002	49	041	02740
Central Valley	21	007	49	041	12260
Elsinore	21	014	49	041	22650
Glenwood	21	018	49	041	29580
Joseph	21	025	49	041	39370
Koosharem	21	029	49	041	41680
Monroe	21	031	49	041	51360
Redmond	21	033	49	041	63240
Richfield	21	034	49	041	63570
Salina	21	035	49	041	65880
Sevier County	21	000	49	041	00000
Sigurd	21	038	49	041	68650
Coalville	22	006	49	043	14840
Francis	22	013	49	043	26940
Henefer	22	017	49	043	34640
Kamas	22	022	49	043	39810
Oakley	22	029	49	043	55650
Park City	22	030	49	043	58070
Snyderville Basin Transit Dist.	22	900	49	043	70190
Summit County	22	000	49	043	99043
Erda	23	017	49	045	23640
Grantsville	23	023	49	045	31120
Lakepoint	23	030	49	045	00000
Lincoln	23	065	49	045	00000
Ophir	23	037	49	045	56750
Rush Valley	23	056	49	045	65240
Stansbury Park	23	066	49	045	72720
Stockton	23	046	49	045	73050
Tooele City	23	048	49	045	76680
Tooele County	23	000	49	045	00000
Vernon	23	050	49	045	80200
Wendover	23	052	49	045	82730
Ballard	24	028	49	047	03345
Naples	24	014	49	047	53560
Uintah County	24	000	49	047	00000
Vernal	24	024	49	047	80090
Alpine	25	001	49	049	00540
American Fork	25	002	49	049	01310

Cedar Fort	25	019	49	049	11430
Cedar Hills	25	123	49	049	11440
Draper City South	25	029	49	049	20120
Eagle Mountain	25	030	49	049	20810
Elk Ridge	25	124	49	049	22370
Fairfield	25	035	49	049	24410
Genola	25	038	49	049	28810
Goshen	25	043	49	049	30130
Highland	25	099	49	049	35190
Lehi	25	066	49	049	44320
Lindon	25	070	49	049	45090
Mapleton	25	073	49	049	47950
Orem	25	083	49	049	57300
Payson	25	085	49	049	58730
Pleasant Grove	25	088	49	049	60930
Provo	25	090	49	049	62470
Provo Canyon	25	093	49	049	00000
Salem	25	096	49	049	65770
Santaquin	25	097	49	049	67770
Saratoga Springs	25	098	49	049	67825
Spanish Fork	25	103	49	049	71290
Springville	25	106	49	049	72280
Utah County	25	000	49	049	00000
Vineyard	25	117	49	049	80420
Woodland Hills	25	125	49	049	85050
Charleston	26	003	49	051	12420
Heber	26	008	49	051	34200
Midway	26	011	49	051	49820
Park City East	26	013	49	051	58070
Wallsburg	26	014	49	051	80970
Wasatch County	26	000	49	051	00000
Apple Valley	27	002	49	053	01905
Enterprise	27	005	49	053	23420
Hildale	27	035	49	053	35300
Hurricane	27	008	49	053	37170
Ivins	27	010	49	053	38710
La Verkin	27	011	49	053	43440
Leeds	27	012	49	053	44100
New Harmony	27	015	49	053	54440
Rockville	27	019	49	053	64560
Santa Clara	27	021	49	053	67660
Springdale	27	023	49	053	71840
St George	27	020	49	053	65330
Toquerville	27	024	49	053	76900
Virgin	27	026	49	053	80530
Washington City	27	027	49	053	81960
Washington County	27	000	49	053	00000
Bicknell	28	001	49	055	05490
Hanksville	28	005	49	055	00000
Loa	28	007	49	055	45530
Lyman	28	008	49	055	46410
Torrey	28	010	49	055	77010
Wayne County	28	000	49	055	00000
Farr West	29	012	49	057	24850
Harrisville	29	016	49	057	33540
Hooper	29	018	49	057	36400
Huntsville	29	019	49	057	37060
Marriott-Slaterville	29	022	49	057	48300
North Ogden	29	026	49	057	55100
Ogden	29	027	49	057	55980
Plain City	29	030	49	057	60710
Pleasant View	29	031	49	057	61150
Riverdale	29	036	49	057	64010
Roy	29	037	49	057	65110
South Ogden	29	040	49	057	70960
Uintah	29	043	49	057	77890
Washington Terrace	29	049	49	057	82070
Weber County	29	000	49	057	00000
West Haven	29	051	49	057	82930

