



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**SHORT TERM LEASING SALES TAX DISTRIBUTION**  
**JULY 2015**

<b>2016-01</b>	<b>TOTAL DISTRIB</b>	<b>TOTAL DEDUCT</b>	<b>FINAL DISTRIB</b>	<b>BALANCE OWED</b>	<b>TOTAL PAID</b>	<b>BALANCE FWD</b>
<b>Totals:</b>	<b>\$460,316.25</b>	<b>\$4,373.00</b>	<b>\$455,943.25</b>	<b>\$0.00</b>	<b>\$455,943.24</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,011.75	\$76.11	\$7,935.64	\$0.00	\$7,935.64	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$10,451.23	\$99.29	\$10,351.94	\$0.00	\$10,351.94	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$403,663.98	\$3,834.81	\$399,829.17	\$0.00	\$399,829.17	\$0.00
21000	Sevier County	\$168.49	\$1.60	\$166.89	\$0.00	\$166.89	\$0.00
24000	Uintah County	\$629.50	\$5.98	\$623.52	\$0.00	\$623.52	\$0.00
25000	Utah County	\$14,932.38	\$141.86	\$14,790.52	\$0.00	\$14,790.52	\$0.00
27000	Washington County	\$15,311.63	\$145.46	\$15,166.17	\$0.00	\$15,166.17	\$0.00
29000	Weber County	\$7,147.29	\$67.90	\$7,079.39	\$0.00	\$7,079.39	\$0.00



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**SHORT TERM LEASING REVENUES FROM POPULATION**  
**JULY 2015**

2016-01	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,942,902</b>	<b>2,406,212</b>	<b>\$598,980.73</b>	<b>\$598,980.73</b>	<b>\$5,690.32</b>	<b>\$0.00</b>	<b>\$593,290.41</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	329,692	\$10,682.32	\$32,098.79	\$304.94	\$0.00	\$31,793.85	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	10,608	\$0.00	\$792.20	\$7.53	\$0.00	\$784.67	\$0.00
18000	Salt Lake County	1,091,742	\$538,218.70	\$458,283.62	\$4,353.69	\$0.00	\$453,929.93	\$0.00
21000	Sevier County	20,773	\$224.66	\$1,708.57	\$16.23	\$0.00	\$1,692.34	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	560,974	\$19,909.81	\$55,830.01	\$530.39	\$0.00	\$55,299.62	\$0.00
27000	Washington County	151,948	\$20,415.51	\$25,638.23	\$243.56	\$0.00	\$25,394.67	\$0.00
29000	Weber County	240,475	\$9,529.73	\$24,629.31	\$233.98	\$0.00	\$24,395.33	\$0.00