



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

2016-02		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$627,074.24	\$5,957.21	\$621,117.03	\$0.00	\$621,117.02	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$11,707.68	\$111.22	\$11,596.46	\$0.00	\$11,596.46	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$22,988.62	\$218.39	\$22,770.23	\$0.00	\$22,770.23	\$0.00
15000	Morgan County	\$182.92	\$1.74	\$181.18	\$0.00	\$181.18	\$0.00
18000	Salt Lake County	\$543,142.83	\$5,159.86	\$537,982.97	\$0.00	\$537,982.97	\$0.00
21000	Sevier County	\$40.61	\$0.39	\$40.22	\$0.00	\$40.22	\$0.00
24000	Uintah County	\$1,083.69	\$10.30	\$1,073.39	\$0.00	\$1,073.39	\$0.00
25000	Utah County	\$20,258.64	\$192.46	\$20,066.18	\$0.00	\$20,066.18	\$0.00
27000	Washington County	\$16,064.28	\$152.61	\$15,911.67	\$0.00	\$15,911.67	\$0.00
29000	Weber County	\$11,604.97	\$110.25	\$11,494.72	\$0.00	\$11,494.72	\$0.00



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

2016-02	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	2,406,212	\$804,002.58	\$804,002.58	\$7,638.02	\$0.00	\$796,364.55	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	329,692	\$15,610.23	\$43,975.77	\$417.77	\$0.00	\$43,558.00	\$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	\$243.89	\$1,234.08	\$11.72	\$0.00	\$1,222.36	\$0.00
18000	Salt Lake County	1,091,742	\$724,190.42	\$616,370.46	\$5,855.52	\$0.00	\$610,514.94	\$0.00
21000	Sevier County	20,773	\$54.14	\$2,120.20	\$20.14	\$0.00	\$2,100.06	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	560,974	\$27,011.52	\$75,140.58	\$713.84	\$0.00	\$74,426.74	\$0.00
27000	Washington County	151,948	\$21,419.06	\$30,224.74	\$287.14	\$0.00	\$29,937.60	\$0.00
29000	Weber County	240,475	\$15,473.32	\$34,936.75	\$331.90	\$0.00	\$34,604.85	\$0.00