



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

UT_ftR024

2016-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$697,936.37	\$6,630.40	\$691,305.97	\$0.00	\$691,305.97	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$16,901.13	\$160.56	\$16,740.57	\$0.00	\$16,740.57	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$9,598.01	\$91.18	\$9,506.83	\$0.00	\$9,506.83	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$620,839.59	\$5,897.98	\$614,941.61	\$0.00	\$614,941.61	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$871.68	\$8.28	\$863.40	\$0.00	\$863.40	\$0.00
25000	Utah County	\$23,612.17	\$224.32	\$23,387.85	\$0.00	\$23,387.85	\$0.00
27000	Washington County	\$16,336.13	\$155.19	\$16,180.94	\$0.00	\$16,180.94	\$0.00
29000	Weber County	\$9,777.66	\$92.89	\$9,684.77	\$0.00	\$9,684.77	\$0.00



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

2016-03	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	2,406,212	\$916,622.28	\$916,622.28	\$8,707.91	\$0.00	\$907,914.37	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	329,692	\$22,534.85	\$53,452.25	\$507.80	\$0.00	\$52,944.45	\$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	\$1,212.30	\$11.52	\$0.00	\$1,200.78	\$0.00
18000	Salt Lake County	1,091,742	\$827,786.12	\$704,216.73	\$6,690.06	\$0.00	\$697,526.67	\$0.00
21000	Sevier County	20,773	\$0.00	\$2,373.98	\$22.55	\$0.00	\$2,351.43	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	560,974	\$31,482.90	\$86,147.25	\$818.40	\$0.00	\$85,328.85	\$0.00
27000	Washington County	151,948	\$21,781.53	\$32,611.99	\$309.81	\$0.00	\$32,302.18	\$0.00
29000	Weber County	240,475	\$13,036.88	\$36,607.78	\$347.77	\$0.00	\$36,260.01	\$0.00