



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESTAURANT REVENUE DISTRIBUTION
NOVEMBER 2015

UT_ftR031

	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$4,944,646.69	\$46,974.14	\$4,897,672.55	-\$12,462.65	\$4,887,634.00	-\$2,424.10

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$12,807.72	\$121.67	\$12,686.05	\$0.00	\$12,686.05	\$0.00
02000	Box Elder County	\$59,725.37	\$567.39	\$59,157.98	\$0.00	\$59,157.98	\$0.00
03000	Cache County	\$146,428.56	\$1,391.07	\$145,037.49	\$0.00	\$145,037.49	\$0.00
04000	Carbon County	\$28,462.52	\$270.39	\$28,192.13	\$0.00	\$28,192.13	\$0.00
05000	Daggett County	\$5,113.04	\$48.57	\$5,064.47	\$0.00	\$5,064.47	\$0.00
05002	Dutch John	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06000	Davis County	\$411,637.57	\$3,910.56	\$407,727.01	\$0.00	\$407,727.01	\$0.00
07000	Duchesne County	\$17,878.55	\$169.85	\$17,708.70	\$0.00	\$17,708.70	\$0.00
08000	Emery County	\$7,324.33	\$69.58	\$7,254.75	\$0.00	\$7,254.75	\$0.00
09000	Garfield County	\$49,380.54	\$469.12	\$48,911.42	\$0.00	\$48,911.42	\$0.00
10000	Grand County	\$61,711.35	\$586.26	\$61,125.09	\$0.00	\$61,125.09	\$0.00
11000	Iron County	\$74,432.70	\$707.11	\$73,725.59	\$0.00	\$73,725.59	\$0.00
12000	Juab County	\$17,607.84	\$167.27	\$17,440.57	\$0.00	\$17,440.57	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$32,000.37	\$304.00	\$31,696.37	\$0.00	\$31,696.37	\$0.00
14000	Millard County	\$10,134.83	\$96.28	\$10,038.55	-\$12,462.65	\$0.00	-\$2,424.10
14010	Delta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14014	Fillmore	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14023	Hinckley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14024	Holden	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14026	Kanosh	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14028	Leamington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14030	Lynndyl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14034	Meadow	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14037	Oak City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14040	Scipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	\$5,468.59	\$51.95	\$5,416.64	\$0.00	\$5,416.64	\$0.00
17000	Rich County	\$13,023.59	\$123.72	\$12,899.87	\$0.00	\$12,899.87	\$0.00
18000	Salt Lake County	\$2,177,475.36	\$20,686.02	\$2,156,789.34	\$0.00	\$2,156,789.34	\$0.00
19000	San Juan County	\$21,896.49	\$208.02	\$21,688.47	\$0.00	\$21,688.47	\$0.00
20000	Sanpete County	\$24,129.16	\$229.23	\$23,899.93	\$0.00	\$23,899.93	\$0.00



UTAH STATE TAX COMMISSION
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2016-05
 NOVEMBER 2015

		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Totals:		2,942,902	\$4,944,646.69	\$46,974.14	\$4,897,672.55	-\$12,462.65	\$4,887,634.00	-\$2,424.10
<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
21000	Sevier County		\$29,069.15	\$276.16	\$28,792.99	\$0.00	\$28,792.99	\$0.00
22000	Summit County		\$201,502.05	\$1,914.27	\$199,587.78	\$0.00	\$199,587.78	\$0.00
23000	Tooele County		\$52,561.39	\$499.33	\$52,062.06	\$0.00	\$52,062.06	\$0.00
24000	Uintah County		\$42,287.00	\$401.73	\$41,885.27	\$0.00	\$41,885.27	\$0.00
25000	Utah County		\$722,537.34	\$6,864.10	\$715,673.24	\$0.00	\$715,673.24	\$0.00
26000	Wasatch County		\$72,872.34	\$692.29	\$72,180.05	\$0.00	\$72,180.05	\$0.00
26010	Interlaken		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County		\$280,251.05	\$2,662.39	\$277,588.67	\$0.00	\$277,588.67	\$0.00
28000	Wayne County		\$15,873.35	\$150.80	\$15,722.55	\$0.00	\$15,722.55	\$0.00
29000	Weber County		\$351,054.54	\$3,335.02	\$347,719.52	\$0.00	\$347,719.52	\$0.00