



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

UT_ftR024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$529,156.94	\$5,026.99	\$524,129.95	\$0.00	\$524,129.94	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$9,531.56	\$90.55	\$9,441.01	\$0.00	\$9,441.01	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$14,416.42	\$136.96	\$14,279.46	\$0.00	\$14,279.46	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$465,061.21	\$4,418.08	\$460,643.13	\$0.00	\$460,643.13	\$0.00
21000	Sevier County	\$28.88	\$0.27	\$28.61	\$0.00	\$28.61	\$0.00
24000	Uintah County	\$649.23	\$6.17	\$643.06	\$0.00	\$643.06	\$0.00
25000	Utah County	\$16,005.12	\$152.05	\$15,853.07	\$0.00	\$15,853.07	\$0.00
27000	Washington County	\$16,915.45	\$160.70	\$16,754.75	\$0.00	\$16,754.75	\$0.00
29000	Weber County	\$6,549.07	\$62.22	\$6,486.85	\$0.00	\$6,486.85	\$0.00



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

UT_ftR040

2016-06	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	2,406,212	\$685,455.04	\$685,455.04	\$6,511.82	\$0.00	\$678,943.23	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	329,692	\$12,708.75	\$37,071.83	\$352.18	\$0.00	\$36,719.65	\$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	\$906.57	\$8.61	\$0.00	\$897.96	\$0.00
18000	Salt Lake County	1,091,742	\$620,081.61	\$527,358.14	\$5,009.90	\$0.00	\$522,348.24	\$0.00
21000	Sevier County	20,773	\$38.51	\$1,802.23	\$17.12	\$0.00	\$1,785.11	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	560,974	\$21,340.16	\$62,879.33	\$597.35	\$0.00	\$62,281.98	\$0.00
27000	Washington County	151,948	\$22,553.93	\$28,773.33	\$273.35	\$0.00	\$28,499.98	\$0.00
29000	Weber County	240,475	\$8,732.08	\$26,663.61	\$253.30	\$0.00	\$26,410.31	\$0.00