



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
JUNE 2016

UT_ftR024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$442,376.40	\$4,202.58	\$438,173.82	\$0.00	\$438,173.82	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$7,489.73	\$71.15	\$7,418.58	\$0.00	\$7,418.58	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$14,304.81	\$135.90	\$14,168.91	\$0.00	\$14,168.91	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$383,427.08	\$3,642.56	\$379,784.52	\$0.00	\$379,784.52	\$0.00
21000	Sevier County	\$147.55	\$1.40	\$146.15	\$0.00	\$146.15	\$0.00
24000	Uintah County	\$407.87	\$3.87	\$404.00	\$0.00	\$404.00	\$0.00
25000	Utah County	\$16,996.64	\$161.47	\$16,835.17	\$0.00	\$16,835.17	\$0.00
27000	Washington County	\$13,651.30	\$129.69	\$13,521.61	\$0.00	\$13,521.61	\$0.00
29000	Weber County	\$5,951.42	\$56.54	\$5,894.88	\$0.00	\$5,894.88	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
JUNE 2016

UT_ftR040

2016-12	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	2,449,858	\$570,218.27	\$570,218.27	\$5,417.07	\$0.00	\$564,801.19	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	336,043	\$9,986.29	\$30,455.17	\$289.32	\$0.00	\$30,165.85	\$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	11,065	\$0.00	\$772.63	\$7.34	\$0.00	\$765.29	\$0.00
18000	Salt Lake County	1,107,314	\$511,236.11	\$435,185.35	\$4,134.26	\$0.00	\$431,051.09	\$0.00
21000	Sevier County	20,984	\$196.73	\$1,602.95	\$15.23	\$0.00	\$1,587.72	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	575,205	\$22,662.18	\$56,028.19	\$532.27	\$0.00	\$55,495.92	\$0.00
27000	Washington County	155,602	\$18,201.74	\$23,606.39	\$224.26	\$0.00	\$23,382.13	\$0.00
29000	Weber County	243,645	\$7,935.22	\$22,567.58	\$214.39	\$0.00	\$22,353.19	\$0.00