



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

UT\_ftR024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>		<b>\$654,298.56</b>	<b>\$6,215.84</b>	<b>\$648,082.72</b>	<b>\$0.00</b>	<b>\$648,082.73</b>	<b>\$0.00</b>
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$16,258.18	\$154.45	\$16,103.73	\$0.00	\$16,103.73	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$21,882.09	\$207.88	\$21,674.21	\$0.00	\$21,674.21	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$561,759.99	\$5,336.72	\$556,423.27	\$0.00	\$556,423.27	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$718.17	\$6.82	\$711.35	\$0.00	\$711.35	\$0.00
25000	Utah County	\$25,312.56	\$240.47	\$25,072.09	\$0.00	\$25,072.09	\$0.00
27000	Washington County	\$17,991.91	\$170.92	\$17,820.99	\$0.00	\$17,820.99	\$0.00
29000	Weber County	\$10,375.66	\$98.57	\$10,277.09	\$0.00	\$10,277.09	\$0.00



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

UT\_ftR040

2017-02	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,995,919</b>	<b>2,449,858</b>	<b>\$842,264.40</b>	<b>\$842,264.40</b>	<b>\$8,001.51</b>	<b>\$0.00</b>	<b>\$834,262.91</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	336,043	\$21,677.59	\$49,833.92	\$473.42	\$0.00	\$49,360.50	\$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	\$1,141.25	\$10.84	\$0.00	\$1,130.41	\$0.00
18000	Salt Lake County	1,107,314	\$749,013.32	\$638,518.13	\$6,065.92	\$0.00	\$632,452.21	\$0.00
21000	Sevier County	20,984	\$0.00	\$2,164.30	\$20.56	\$0.00	\$2,143.74	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	575,205	\$33,750.08	\$82,951.93	\$788.04	\$0.00	\$82,163.89	\$0.00
27000	Washington County	155,602	\$23,989.21	\$32,841.30	\$311.99	\$0.00	\$32,529.31	\$0.00
29000	Weber County	243,645	\$13,834.20	\$34,813.58	\$330.73	\$0.00	\$34,482.85	\$0.00