



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

UT_ftR024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$834,450.39	\$7,927.28	\$826,523.11	\$0.00	\$826,523.11	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$17,158.25	\$163.00	\$16,995.25	\$0.00	\$16,995.25	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$8,785.74	\$83.46	\$8,702.28	\$0.00	\$8,702.28	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$752,139.97	\$7,145.33	\$744,994.64	\$0.00	\$744,994.64	\$0.00
21000	Sevier County	\$278.80	\$2.65	\$276.15	\$0.00	\$276.15	\$0.00
24000	Uintah County	\$915.51	\$8.70	\$906.81	\$0.00	\$906.81	\$0.00
25000	Utah County	\$26,281.68	\$249.68	\$26,032.00	\$0.00	\$26,032.00	\$0.00
27000	Washington County	\$20,033.59	\$190.32	\$19,843.27	\$0.00	\$19,843.27	\$0.00
29000	Weber County	\$8,856.85	\$84.14	\$8,772.71	\$0.00	\$8,772.71	\$0.00



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

UT_ftR040

2017-04	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	2,449,858	\$1,099,665.48	\$1,099,665.48	\$10,446.82	\$0.00	\$1,089,218.64	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	336,043	\$22,877.66	\$61,266.16	\$582.03	\$0.00	\$60,684.13	\$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	\$1,490.02	\$14.16	\$0.00	\$1,475.86	\$0.00
18000	Salt Lake County	1,107,314	\$1,002,853.24	\$851,108.97	\$8,085.54	\$0.00	\$843,023.43	\$0.00
21000	Sevier County	20,984	\$371.73	\$3,085.93	\$29.32	\$0.00	\$3,056.61	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	575,205	\$35,042.26	\$101,987.10	\$968.88	\$0.00	\$101,018.22	\$0.00
27000	Washington County	155,602	\$26,711.44	\$39,651.48	\$376.69	\$0.00	\$39,274.79	\$0.00
29000	Weber County	243,645	\$11,809.15	\$41,075.82	\$390.22	\$0.00	\$40,685.60	\$0.00