



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
DECEMBER 2018

UT_ftR024

| | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| Totals: | | \$574,628.17 | \$3,735.08 | \$570,893.09 | \$0.00 | \$570,893.08 | \$0.00 |
| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | \$6,752.67 | \$43.89 | \$6,708.78 | \$0.00 | \$6,708.78 | \$0.00 |
| 07000 | Duchesne County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | \$20,625.70 | \$134.07 | \$20,491.63 | \$0.00 | \$20,491.63 | \$0.00 |
| 15000 | Morgan County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18000 | Salt Lake County | \$494,775.35 | \$3,216.04 | \$491,559.31 | \$0.00 | \$491,559.31 | \$0.00 |
| 21000 | Sevier County | \$855.35 | \$5.56 | \$849.79 | \$0.00 | \$849.79 | \$0.00 |
| 24000 | Uintah County | \$1,192.37 | \$7.75 | \$1,184.62 | \$0.00 | \$1,184.62 | \$0.00 |
| 25000 | Utah County | \$19,177.82 | \$124.66 | \$19,053.16 | \$0.00 | \$19,053.16 | \$0.00 |
| 27000 | Washington County | \$22,434.11 | \$145.82 | \$22,288.29 | \$0.00 | \$22,288.29 | \$0.00 |
| 29000 | Weber County | \$8,814.80 | \$57.30 | \$8,757.50 | \$0.00 | \$8,757.50 | \$0.00 |



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
DECEMBER 2018

UT_ftR040

| 2019-06 | STATE POP | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|------------------|---------------------|---------------------|-------------------|---------------|---------------------|---------------|
| Totals: | 3,101,833 | 2,550,005 | \$763,984.65 | \$763,984.65 | \$4,965.90 | \$0.00 | \$759,018.75 | \$0.00 |

| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|-------------------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| 06000 | Davis County | 347,637 | \$9,003.56 | \$37,548.23 | \$244.06 | \$0.00 | \$37,304.17 | \$0.00 |
| 07000 | Duchesne County | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | 9,674 | \$26,904.57 | \$19,702.70 | \$128.07 | \$0.00 | \$19,574.63 | \$0.00 |
| 15000 | Morgan County | 11,873 | \$0.00 | \$1,067.15 | \$6.94 | \$0.00 | \$1,060.21 | \$0.00 |
| 18000 | Salt Lake County | 1,135,649 | \$659,700.43 | \$563,862.86 | \$3,665.11 | \$0.00 | \$560,197.75 | \$0.00 |
| 21000 | Sevier County | 21,316 | \$1,140.47 | \$2,714.22 | \$17.64 | \$0.00 | \$2,696.58 | \$0.00 |
| 24000 | Uintah County | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25000 | Utah County | 606,425 | \$25,570.43 | \$72,405.01 | \$470.63 | \$0.00 | \$71,934.38 | \$0.00 |
| 27000 | Washington County | 165,662 | \$29,912.13 | \$35,828.25 | \$232.88 | \$0.00 | \$35,595.37 | \$0.00 |
| 29000 | Weber County | 251,769 | \$11,753.06 | \$30,856.23 | \$200.57 | \$0.00 | \$30,655.66 | \$0.00 |