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### UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION NOVEMBER 2020

2021-05		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$742,655.62	\$4,827.26	\$737,828.36	\$0.00	\$737,828.34	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$16,531.28	\$107.45	\$16,423.83	\$0.00	\$16,423.83	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$45,147.17	\$293.46	\$44,853.71	\$0.00	\$44,853.71	\$0.00
15000	Morgan County	\$30.36	\$0.20	\$30.16	\$0.00	\$30.16	\$0.00
18000	Salt Lake County	\$592,835.04	\$3,853.43	\$588,981.61	\$0.00	\$588,981.61	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$683.86	\$4.45	\$679.41	\$0.00	\$679.41	\$0.00
25000	Utah County	\$35,557.04	\$231.12	\$35,325.92	\$0.00	\$35,325.92	\$0.00
27000	Washington County	y \$34,543.89	\$224.54	\$34,319.35	\$0.00	\$34,319.35	\$0.00
29000	Weber County	\$17,326.98	\$112.63	\$17,214.35	\$0.00	\$17,214.35	\$0.00

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#### **UTAH STATE TAX COMMISSION**

#### DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION NOVEMBER 2020

2021-05		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,205,958	2,633,420	\$989,295.64	\$989,295.64	\$6,430.42	\$0.00	\$982,865.20	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		355,481	\$22,041.70	\$55,492.20	\$360.70	\$0.00	\$55,131.50	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,754	\$60,196.25	\$43,236.66	\$281.04	\$0.00	\$42,955.62	\$0.00
15000	Morgan County		12,124	\$40.48	\$1,394.72	\$9.07	\$0.00	\$1,385.65	\$0.00
18000	Salt Lake County		1,160,437	\$790,446.69	\$684,094.93	\$4,446.62	\$0.00	\$679,648.31	\$0.00
21000	Sevier County		21,620	\$0.00	\$2,436.59	\$15.84	\$0.00	\$2,420.75	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		636,235	\$47,409.38	\$104,890.80	\$681.79	\$0.00	\$104,209.01	\$0.00
27000	Washington County		177,556	\$46,058.51	\$52,251.67	\$339.64	\$0.00	\$51,912.03	\$0.00
29000	Weber County		260,213	\$23,102.63	\$45,498.07	\$295.74	\$0.00	\$45,202.33	\$0.00