OF THE OTHER

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MAY 2021

2021-11		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$856,727.90	\$5,568.73	\$851,159.17	\$0.00	\$851,159.17	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$12,969.43	\$84.30	\$12,885.13	\$0.00	\$12,885.13	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$32,612.77	\$211.98	\$32,400.79	\$0.00	\$32,400.79	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$741,310.24	\$4,818.52	\$736,491.72	\$0.00	\$736,491.72	\$0.00
21000	Sevier County	\$40.11	\$0.26	\$39.85	\$0.00	\$39.85	\$0.00
24000	Uintah County	\$886.33	\$5.76	\$880.57	\$0.00	\$880.57	\$0.00
25000	Utah County	\$33,299.32	\$216.45	\$33,082.87	\$0.00	\$33,082.87	\$0.00
27000	Washington County	\$22,280.31	\$144.82	\$22,135.49	\$0.00	\$22,135.49	\$0.00
29000	Weber County	\$13.329.39	\$86.64	\$13.242.75	\$0.00	\$13.242.75	\$0.00

May 19, 2021 Page 1 of 1

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

MAY 2021

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2021-11		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,205,958	2,633,420	\$1,140,682.18	\$1,140,682.18	\$7,414.43	\$0.00	\$1,133,267.76	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		355,481	\$17,292.59	\$58,298.45	\$378.94	\$0.00	\$57,919.51	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,754	\$43,043.76	\$31,398.13	\$204.09	\$0.00	\$31,194.04	\$0.00
15000	Morgan County		12,124	\$0.00	\$1,575.48	\$10.24	\$0.00	\$1,565.24	\$0.00
18000	Salt Lake County		1,160,437	\$988,413.69	\$842,684.73	\$5,477.45	\$0.00	\$837,207.28	\$0.00
21000	Sevier County		21,620	\$53.47	\$2,846.88	\$18.50	\$0.00	\$2,828.38	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		636,235	\$44,399.09	\$113,756.10	\$739.41	\$0.00	\$113,016.69	\$0.00
27000	Washington County		177,556	\$29,707.08	\$43,867.80	\$285.14	\$0.00	\$43,582.66	\$0.00
29000	Weber County		260,213	\$17,772.50	\$46,254.61	\$300.65	\$0.00	\$45,953.96	\$0.00