



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**OFF HWY & REC VHC SHORT TERM LEASING SALES TAX DISTRIBUTION**  
**SEPTEMBER 2023**

UT\_ftR063

2024-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>\$28,979.82</b>	<b>\$188.37</b>	<b>\$28,791.45</b>	<b>\$0.00</b>	<b>\$28,791.45</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
10000	Grand County	\$21,318.92	\$138.57	\$21,180.35	\$0.00	\$21,180.35	\$0.00
27000	Washington County	\$7,660.90	\$49.80	\$7,611.10	\$0.00	\$7,611.10	\$0.00