



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

UT_ftR063

2024-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$35,698.41	\$232.04	\$35,466.37	\$0.00	\$35,466.38	\$0.00

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
10000	Grand County	\$21,569.78	\$140.20	\$21,429.58	\$0.00	\$21,429.58	\$0.00
26000	Wasatch County	\$2,394.36	\$15.56	\$2,378.80	\$0.00	\$2,378.80	\$0.00
27000	Washington County	\$11,734.27	\$76.27	\$11,658.00	\$0.00	\$11,658.00	\$0.00