



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
OFF HWY & REC VHC SHORT TERM LEASING SALES TAX DISTRIBUTION
JANUARY 2024

UT_ftR063

2024-07	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$26,681.84	\$173.43	\$26,508.41	\$0.00	\$26,508.41	\$0.00

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
10000	Grand County	\$9,940.04	\$64.61	\$9,875.43	\$0.00	\$9,875.43	\$0.00
26000	Wasatch County	\$220.03	\$1.43	\$218.60	\$0.00	\$218.60	\$0.00
27000	Washington County	\$16,521.77	\$107.39	\$16,414.38	\$0.00	\$16,414.38	\$0.00