THE GHEAT

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING OFF HWY & REC VHC SHORT TERM LEASING SALES TAX DISTRIBUTION APRIL 2024

| 2024-10 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|-------------------|---------------|--------------|---------------|--------------|-------------|-------------|
| Totals: | | \$99,386.34 | \$646.01 | \$98,740.33 | \$0.00 | \$98,740.33 | \$0.00 |
| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 10000 | Grand County | \$5,066.52 | \$32.93 | \$5,033.59 | \$0.00 | \$5,033.59 | \$0.00 |
| 26000 | Wasatch County | \$87,866.25 | \$571.13 | \$87,295.12 | \$0.00 | \$87,295.12 | \$0.00 |
| 27000 | Washington County | \$6,453.57 | \$41.95 | \$6,411.62 | \$0.00 | \$6,411.62 | \$0.00 |