OF THE SOURCE OF

UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION OFF HWY & REC VHC SHORT TERM LEASING SALES TAX DISTRIBUTION SEPTEMBER 2024

2025-03		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$36,309.45	\$236.01	\$36,073.44	\$0.00	\$36,073.45	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
10000	Grand County	\$6,134.42	\$39.87	\$6,094.55	\$0.00	\$6,094.55	\$0.00
26000	Wasatch County	\$18,462.28	\$120.00	\$18,342.28	\$0.00	\$18,342.28	\$0.00
27000	Washington County	\$11,712.75	\$76.13	\$11,636.62	\$0.00	\$11,636.62	\$0.00

September 23, 2024 Page 1 of 1