



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
OFF HWY & REC VHC SHORT TERM LEASING SALES TAX DISTRIBUTION
 February 2026

Totals:		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
		\$41,637.88	(\$333.09)	\$41,304.79	(\$56,153.54)	\$11,522.66	(\$26,371.41)
Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
10000	Grand County	\$11,615.58	(\$92.92)	\$11,522.66	\$0.00	\$11,522.66	\$0.00
26000	Wasatch County	\$17,035.44	(\$136.28)	\$16,899.16	(\$28,295.02)	\$0.00	(\$11,395.86)
27000	Washington County	\$12,986.86	(\$103.89)	\$12,882.97	(\$27,858.52)	\$0.00	(\$14,975.55)
		\$41,637.88	(\$333.09)	\$41,304.79	(\$56,153.54)	\$11,522.66	(\$26,371.41)