



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**JULY 2015**

UT\_ftR035

2016-01	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,942,902</b>	<b>\$1,140,834.05</b>	<b>\$14,483.01</b>	<b>\$1,126,351.04</b>	<b>\$0.00</b>	<b>\$1,126,351.05</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$34,125.55	\$433.23	\$33,692.32	\$0.00	\$33,692.32	\$0.00
09002	Boulder	\$2,960.69	\$37.59	\$2,923.10	\$0.00	\$2,923.10	\$0.00
09003	Bryce Canyon	\$46,055.23	\$584.67	\$45,470.55	\$0.00	\$45,470.56	\$0.00
09005	Escalante	\$8,773.53	\$111.38	\$8,662.15	\$0.00	\$8,662.15	\$0.00
09011	Panguitch	\$11,875.47	\$150.76	\$11,724.70	\$0.00	\$11,724.71	\$0.00
09015	Tropic	\$7,284.69	\$92.48	\$7,192.21	\$0.00	\$7,192.21	\$0.00
10011	Moab	\$387,126.12	\$4,914.61	\$382,211.51	\$0.00	\$382,211.51	\$0.00
11028	Brian Head	\$8,556.89	\$108.63	\$8,448.26	\$0.00	\$8,448.26	\$0.00
13004	Kanab	\$53,808.19	\$683.10	\$53,125.09	\$0.00	\$53,125.09	\$0.00
13007	Orderville	\$10,044.55	\$127.51	\$9,917.04	\$0.00	\$9,917.04	\$0.00
17001	Garden City	\$15,216.87	\$193.18	\$15,023.69	\$0.00	\$15,023.69	\$0.00
18003	Alta	\$12,757.41	\$161.95	\$12,595.46	\$0.00	\$12,595.46	\$0.00
22030	Park City	\$408,327.58	\$5,183.77	\$403,143.82	\$0.00	\$403,143.82	\$0.00
26009	Independence	\$1,652.36	\$20.98	\$1,631.38	\$0.00	\$1,631.38	\$0.00
26011	Midway	\$23,063.51	\$292.79	\$22,770.72	\$0.00	\$22,770.72	\$0.00
27023	Springdale	\$109,205.41	\$1,386.37	\$107,819.04	\$0.00	\$107,819.03	\$0.00