



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

UT\_ftR035

2016-02	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,942,902</b>	<b>\$1,777,340.38</b>	<b>\$23,484.16</b>	<b>\$1,753,856.22</b>	<b>\$0.00</b>	<b>\$1,753,856.22</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$55,639.61	\$735.17	\$54,904.44	\$0.00	\$54,904.44	\$0.00
09002	Boulder	\$5,392.92	\$71.25	\$5,321.66	\$0.00	\$5,321.67	\$0.00
09003	Bryce Canyon	\$53,115.72	\$701.82	\$52,413.90	\$0.00	\$52,413.90	\$0.00
09005	Escalante	\$15,179.26	\$200.56	\$14,978.70	\$0.00	\$14,978.70	\$0.00
09011	Panguitch	\$31,073.55	\$410.58	\$30,662.97	\$0.00	\$30,662.97	\$0.00
09015	Tropic	\$13,685.41	\$180.83	\$13,504.59	\$0.00	\$13,504.58	\$0.00
10011	Moab	\$414,408.51	\$5,475.63	\$408,932.89	\$0.00	\$408,932.90	\$0.00
11028	Brian Head	\$15,090.61	\$199.39	\$14,891.21	\$0.00	\$14,891.22	\$0.00
13004	Kanab	\$83,216.53	\$1,099.55	\$82,116.98	\$0.00	\$82,116.98	\$0.00
13007	Orderville	\$16,010.78	\$211.55	\$15,799.23	\$0.00	\$15,799.23	\$0.00
17001	Garden City	\$54,049.58	\$714.16	\$53,335.42	\$0.00	\$53,335.42	\$0.00
18003	Alta	\$12,530.33	\$165.57	\$12,364.77	\$0.00	\$12,364.77	\$0.00
22030	Park City	\$743,058.99	\$9,818.11	\$733,240.89	\$0.00	\$733,240.88	\$0.00
26009	Independence	\$2,521.28	\$33.31	\$2,487.97	\$0.00	\$2,487.97	\$0.00
26011	Midway	\$62,852.44	\$830.48	\$62,021.97	\$0.00	\$62,021.96	\$0.00
27023	Springdale	\$199,514.84	\$2,636.21	\$196,878.63	\$0.00	\$196,878.63	\$0.00