



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
SEPTEMBER 2015

UT_ftR035

2016-03	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$1,576,314.17	\$20,275.29	\$1,556,038.88	\$0.00	\$1,556,038.88	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$39,538.78	\$508.57	\$39,030.21	\$0.00	\$39,030.21	\$0.00
09002	Boulder	\$2,280.65	\$29.34	\$2,251.31	\$0.00	\$2,251.31	\$0.00
09003	Bryce Canyon	\$55,882.63	\$718.78	\$55,163.85	\$0.00	\$55,163.85	\$0.00
09005	Escalante	\$5,596.59	\$71.99	\$5,524.60	\$0.00	\$5,524.60	\$0.00
09011	Panguitch	\$14,515.85	\$186.71	\$14,329.14	\$0.00	\$14,329.14	\$0.00
09015	Tropic	\$8,874.41	\$114.15	\$8,760.26	\$0.00	\$8,760.26	\$0.00
10011	Moab	\$310,839.90	\$3,998.17	\$306,841.73	\$0.00	\$306,841.73	\$0.00
11028	Brian Head	\$13,618.79	\$175.17	\$13,443.62	\$0.00	\$13,443.62	\$0.00
13004	Kanab	\$55,982.52	\$720.07	\$55,262.45	\$0.00	\$55,262.45	\$0.00
13007	Orderville	\$10,351.50	\$133.15	\$10,218.35	\$0.00	\$10,218.35	\$0.00
17001	Garden City	\$48,228.34	\$620.34	\$47,608.00	\$0.00	\$47,608.01	\$0.00
18003	Alta	\$8,705.09	\$111.97	\$8,593.12	\$0.00	\$8,593.12	\$0.00
22030	Park City	\$781,832.01	\$10,056.28	\$771,775.72	\$0.00	\$771,775.72	\$0.00
26009	Independence	\$3,261.19	\$41.95	\$3,219.25	\$0.00	\$3,219.24	\$0.00
26011	Midway	\$65,811.19	\$846.50	\$64,964.69	\$0.00	\$64,964.69	\$0.00
27023	Springdale	\$150,994.74	\$1,942.16	\$149,052.58	\$0.00	\$149,052.58	\$0.00