

Utah State Tax Commission
Distribution of Sales and Use Taxes
And Other Distributions

Virgin

Co/City 27026

| Distrib Period | Tax Type | | | | Grand Total |
|--------------------|-------------------|-------------------|-------------------|----------------------|-------------------|
| | Resort | Sales | Transient Room | Add'l Transit: Local | |
| Jul-21 | 21,789.15 | 18,549.20 | 12,717.10 | 1,783.03 | 54,838.48 |
| Aug-21 | 28,221.27 | 23,505.26 | 17,339.56 | 2,257.82 | 71,323.91 |
| Sep-21 | 10,318.93 | 12,095.74 | 4,766.89 | 1,132.33 | 28,313.89 |
| Oct-21 | 28,190.71 | 22,547.99 | 19,713.17 | 2,168.82 | 72,620.69 |
| Nov-21 | 15,918.08 | 17,477.09 | 10,327.49 | 1,639.01 | 45,361.67 |
| Dec-21 | 17,083.84 | 15,275.51 | 8,651.31 | 1,472.80 | 42,483.46 |
| Jan-22 | 21,132.59 | 20,001.26 | 12,328.16 | 1,940.95 | 55,402.96 |
| Feb-22 | 11,439.99 | 15,394.23 | 6,620.27 | 1,441.49 | 34,895.98 |
| Mar-22 | 11,055.89 | 13,448.31 | 4,676.77 | 1,277.14 | 30,458.11 |
| Apr-22 | 9,134.49 | 12,377.65 | 4,081.61 | 1,176.97 | 26,770.72 |
| May-22 | 24,416.32 | 21,682.13 | 14,902.50 | 2,082.57 | 63,083.52 |
| Jun-22 | 29,961.83 | 23,978.56 | 20,937.54 | 2,319.00 | 77,196.93 |
| Jul-22 | 14,794.79 | 14,445.25 | 11,099.22 | 1,384.09 | 41,723.35 |
| Aug-22 | 23,605.98 | 21,601.01 | 10,238.37 | 2,072.28 | 57,517.64 |
| Grand Total | 267,063.86 | 252,379.19 | 158,399.96 | 24,148.30 | 701,991.31 |