

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

Dutch John

Co/City 05002

Distrib Period	Tax Type		Sales	Transient Room	Add'l Transit: Local	Grand Total
	Resort					
Jul-24	13,505.42	7,443.84		3,008.44	779.43	24,737.13
Aug-24	17,637.73	10,054.78		4,228.93	968.05	32,889.49
Sep-24	20,832.46	11,826.66		4,820.53	1,108.43	38,588.08
Oct-24	15,502.89	9,215.78		3,310.27	865.00	28,893.94
Nov-24	11,611.63	7,361.02		3,043.95	707.16	22,723.76
Dec-24	9,933.44	6,514.16		1,485.45	629.77	18,562.82
Jan-25	2,168.24	2,959.29		478.96	279.82	5,886.31
Feb-25				588.02		588.02
Mar-25	8,087.14	7,510.92		3,346.30	705.81	19,650.17
Apr-25	4,184.92	3,536.10		647.29	339.09	8,707.40
May-25	8,481.75	6,100.38		1,366.59	590.62	16,539.34
Jun-25	6,872.67	4,749.86		1,279.42	454.84	13,356.79
Jul-25	11,750.30	6,445.93		2,215.15	694.62	21,106.00
Aug-25	20,300.20	11,712.89		2,927.50	1,118.28	36,058.87
Grand Total	150,868.79	95,431.61		32,746.80	9,240.92	288,288.12