



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**JULY 2017**

2018-01	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>3,051,217</b>	<b>\$1,394,214.36</b>	<b>\$16,488.62</b>	<b>\$1,377,725.74</b>	<b>\$0.00</b>	<b>\$1,377,725.73</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$5,119.61	\$60.55	\$5,059.06	\$0.00	\$5,059.06	\$0.00
08011	Green River	\$41,376.08	\$489.33	\$40,886.74	\$0.00	\$40,886.74	\$0.00
09002	Boulder	\$5,235.92	\$61.93	\$5,174.00	\$0.00	\$5,174.00	\$0.00
09003	Bryce Canyon	\$54,954.85	\$649.92	\$54,304.92	\$0.00	\$54,304.93	\$0.00
09005	Escalante	\$9,812.32	\$116.05	\$9,696.28	\$0.00	\$9,696.27	\$0.00
09011	Panguitch	\$16,889.60	\$199.75	\$16,689.85	\$0.00	\$16,689.85	\$0.00
09015	Tropic	\$13,192.11	\$156.02	\$13,036.09	\$0.00	\$13,036.09	\$0.00
10011	Moab	\$443,864.54	\$5,249.35	\$438,615.19	\$0.00	\$438,615.19	\$0.00
11028	Brian Head	\$5,341.43	\$63.17	\$5,278.26	\$0.00	\$5,278.26	\$0.00
13004	Kanab	\$65,381.79	\$773.23	\$64,608.56	\$0.00	\$64,608.56	\$0.00
13007	Orderville	\$11,806.23	\$139.63	\$11,666.60	\$0.00	\$11,666.60	\$0.00
17001	Garden City	\$22,434.12	\$265.31	\$22,168.81	\$0.00	\$22,168.81	\$0.00
18003	Alta	\$15,376.96	\$181.85	\$15,195.12	\$0.00	\$15,195.11	\$0.00
22030	Park City	\$481,290.95	\$5,691.97	\$475,598.99	\$0.00	\$475,598.99	\$0.00
26009	Independence	\$2,355.87	\$27.86	\$2,328.01	\$0.00	\$2,328.01	\$0.00
26011	Midway	\$31,578.66	\$373.46	\$31,205.19	\$0.00	\$31,205.20	\$0.00
27023	Springdale	\$168,203.31	\$1,989.25	\$166,214.06	\$0.00	\$166,214.06	\$0.00