



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**JUNE 2018**

UT\_ftR035

| 2018-12        | STATE POP        | TOTAL DISTRIB         | TOTAL DEDUCT       | FINAL DISTRIB         | BALANCE OWED  | TOTAL PAID            | BALANCE FWD   |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| <b>Totals:</b> | <b>3,101,833</b> | <b>\$1,558,767.92</b> | <b>\$14,894.60</b> | <b>\$1,543,873.32</b> | <b>\$0.00</b> | <b>\$1,543,873.31</b> | <b>\$0.00</b> |

| CNTY/<br>CITY | LOCALITY     | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|---------------|--------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 05002         | Dutch John   | \$1,976.82    | \$18.89      | \$1,957.93    | \$0.00       | \$1,957.93   | \$0.00      |
| 08011         | Green River  | \$32,662.44   | \$312.11     | \$32,350.33   | \$0.00       | \$32,350.34  | \$0.00      |
| 09002         | Boulder      | \$6,122.54    | \$58.51      | \$6,064.03    | \$0.00       | \$6,064.03   | \$0.00      |
| 09003         | Bryce Canyon | \$43,293.22   | \$413.69     | \$42,879.53   | \$0.00       | \$42,879.53  | \$0.00      |
| 09005         | Escalante    | \$12,445.60   | \$118.93     | \$12,326.68   | \$0.00       | \$12,326.67  | \$0.00      |
| 09011         | Panguitch    | \$12,621.29   | \$120.60     | \$12,500.69   | \$0.00       | \$12,500.69  | \$0.00      |
| 09015         | Tropic       | \$8,157.73    | \$77.95      | \$8,079.78    | \$0.00       | \$8,079.78   | \$0.00      |
| 10011         | Moab         | \$405,403.85  | \$3,873.78   | \$401,530.07  | \$0.00       | \$401,530.07 | \$0.00      |
| 11028         | Brian Head   | \$21,738.60   | \$207.73     | \$21,530.87   | \$0.00       | \$21,530.87  | \$0.00      |
| 13004         | Kanab        | \$60,158.85   | \$574.84     | \$59,584.01   | \$0.00       | \$59,584.01  | \$0.00      |
| 13007         | Orderville   | \$10,246.71   | \$97.91      | \$10,148.80   | \$0.00       | \$10,148.80  | \$0.00      |
| 17001         | Garden City  | \$15,161.31   | \$144.87     | \$15,016.43   | \$0.00       | \$15,016.44  | \$0.00      |
| 18003         | Alta         | \$45,167.73   | \$431.59     | \$44,736.14   | \$0.00       | \$44,736.13  | \$0.00      |
| 22030         | Park City    | \$674,629.64  | \$6,446.32   | \$668,183.32  | \$0.00       | \$668,183.32 | \$0.00      |
| 26009         | Independence | \$2,701.89    | \$25.82      | \$2,676.07    | \$0.00       | \$2,676.07   | \$0.00      |
| 26011         | Midway       | \$35,453.76   | \$338.77     | \$35,114.99   | \$0.00       | \$35,114.99  | \$0.00      |
| 27023         | Springdale   | \$170,825.95  | \$1,632.30   | \$169,193.64  | \$0.00       | \$169,193.64 | \$0.00      |