



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**MAY 2023**

UT\_ftR035

<b>2023-11</b>	<b>STATE POP</b>	<b>TOTAL DISTRIB</b>	<b>TOTAL DEDUCT</b>	<b>FINAL DISTRIB</b>	<b>BALANCE OWED</b>	<b>TOTAL PAID</b>	<b>BALANCE FWD</b>
<b>Totals:</b>	<b>3,337,975</b>	<b>\$5,815,456.31</b>	<b>\$43,460.86</b>	<b>\$5,771,995.45</b>	<b>\$0.00</b>	<b>\$5,771,995.43</b>	<b>\$0.00</b>

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$3,159.40	\$23.62	\$3,135.79	\$0.00	\$3,135.78	\$0.00
08011	Green River	\$61,720.77	\$461.27	\$61,259.50	\$0.00	\$61,259.50	\$0.00
09002	Boulder	\$5,265.82	\$39.36	\$5,226.47	\$0.00	\$5,226.46	\$0.00
09003	Bryce Canyon	\$25,278.36	\$188.91	\$25,089.44	\$0.00	\$25,089.45	\$0.00
09005	Escalante	\$17,817.90	\$133.16	\$17,684.74	\$0.00	\$17,684.74	\$0.00
09011	Panguitch	\$25,118.76	\$187.72	\$24,931.04	\$0.00	\$24,931.04	\$0.00
09015	Tropic	\$9,299.01	\$69.49	\$9,229.52	\$0.00	\$9,229.52	\$0.00
10011	Moab	\$615,990.36	\$4,603.51	\$611,386.85	\$0.00	\$611,386.85	\$0.00
11028	Brian Head	\$98,958.87	\$739.55	\$98,219.32	\$0.00	\$98,219.32	\$0.00
13004	Kanab	\$124,435.23	\$929.95	\$123,505.28	\$0.00	\$123,505.28	\$0.00
13007	Orderville	\$18,666.51	\$139.50	\$18,527.01	\$0.00	\$18,527.01	\$0.00
17001	Garden City	\$45,958.11	\$343.46	\$45,614.64	\$0.00	\$45,614.65	\$0.00
18003	Alta	\$279,958.53	\$2,092.22	\$277,866.30	\$0.00	\$277,866.30	\$0.00
18010	Brighton	\$201,798.93	\$1,508.11	\$200,290.82	\$0.00	\$200,290.82	\$0.00
19004	Bluff	\$11,147.35	\$83.31	\$11,064.03	\$0.00	\$11,064.04	\$0.00
22030	Park City	\$3,949,765.33	\$29,517.93	\$3,920,247.40	\$0.00	\$3,920,247.40	\$0.00
26009	Independence	\$10,494.51	\$78.42	\$10,416.09	\$0.00	\$10,416.09	\$0.00
26011	Midway	\$94,744.83	\$708.06	\$94,036.77	\$0.00	\$94,036.77	\$0.00
26300	Military Rec-Wasatch	\$2,204.97	\$16.48	\$2,188.49	\$0.00	\$2,188.49	\$0.00
26301	Military Rec-Hideout	\$1,763.57	\$13.18	\$1,750.39	\$0.00	\$1,750.39	\$0.00
26302	Military Rec - MWR Hotel	\$5.62	\$0.05	\$5.57	\$0.00	\$5.57	\$0.00
27023	Springdale	\$188,411.22	\$1,408.06	\$187,003.16	\$0.00	\$187,003.16	\$0.00
27026	Virgin	\$23,492.37	\$175.57	\$23,316.81	\$0.00	\$23,316.80	\$0.00