

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION APRIL 2024

| 2024-10       |                             | STATE POP | TOTAL DISTRIB  | TOTAL DEDUCT   | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|---------------|-----------------------------|-----------|----------------|----------------|----------------|--------------|----------------|-------------|
| Totals:       |                             | 3,380,800 | \$6,163,240.67 | \$45,291.38    | \$6,117,949.29 | \$0.00       | \$6,117,949.32 | \$0.00      |
| CNTY/<br>CITY | LOCALITY                    |           | TOTAL DISTRIE  | 3 TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
| 05002         | Dutch John                  |           | \$4,129.54     | \$30.34        | \$4,099.19     | \$0.00       | \$4,099.20     | \$0.00      |
| 08011         | Green River                 |           | \$31,279.86    | \$229.87       | \$31,050.00    | \$0.00       | \$31,049.99    | \$0.00      |
| 09002         | Boulder                     |           | \$3,351.38     | \$24.62        | \$3,326.75     | \$0.00       | \$3,326.76     | \$0.00      |
| 09003         | Bryce Canyon                |           | \$19,085.59    | \$140.26       | \$18,945.33    | \$0.00       | \$18,945.33    | \$0.00      |
| 09005         | Escalante                   |           | \$12,332.58    | \$90.63        | \$12,241.95    | \$0.00       | \$12,241.95    | \$0.00      |
| 09011         | Panguitch                   |           | \$22,285.21    | \$163.76       | \$22,121.45    | \$0.00       | \$22,121.45    | \$0.00      |
| 09015         | Tropic                      |           | \$6,346.29     | \$46.64        | \$6,299.66     | \$0.00       | \$6,299.65     | \$0.00      |
| 10011         | Moab                        |           | \$392,951.10   | \$2,887.65     | \$390,063.45   | \$0.00       | \$390,063.45   | \$0.00      |
| 11028         | Brian Head                  |           | \$154,805.78   | \$1,137.61     | \$153,668.17   | \$0.00       | \$153,668.17   | \$0.00      |
| 13004         | Kanab                       |           | \$137,735.87   | \$1,012.17     | \$136,723.70   | \$0.00       | \$136,723.70   | \$0.00      |
| 13007         | Orderville                  |           | \$16,337.60    | \$120.05       | \$16,217.55    | \$0.00       | \$16,217.55    | \$0.00      |
| 17001         | Garden City                 |           | \$47,629.40    | \$350.01       | \$47,279.39    | \$0.00       | \$47,279.39    | \$0.00      |
| 18003         | Alta                        |           | \$322,060.31   | \$2,366.70     | \$319,693.61   | \$0.00       | \$319,693.61   | \$0.00      |
| 18010         | Brighton                    |           | \$289,614.36   | \$2,128.27     | \$287,486.09   | \$0.00       | \$287,486.09   | \$0.00      |
| 19004         | Bluff                       |           | \$6,696.87     | \$49.21        | \$6,647.66     | \$0.00       | \$6,647.66     | \$0.00      |
| 22030         | Park City                   |           | \$4,430,304.44 | \$32,556.68    | \$4,397,747.76 | \$0.00       | \$4,397,747.76 | \$0.00      |
| 26009         | Independence                |           | \$6,913.55     | \$50.81        | \$6,862.74     | \$0.00       | \$6,862.74     | \$0.00      |
| 26011         | Midway                      |           | \$92,217.91    | \$677.68       | \$91,540.23    | \$0.00       | \$91,540.23    | \$0.00      |
| 26300         | Military Rec -<br>Wasatch   |           | \$1,754.10     | \$12.89        | \$1,741.21     | \$0.00       | \$1,741.21     | \$0.00      |
| 26301         | Military Rec - Hideou       | ıt        | \$2,386.48     | \$17.54        | \$2,368.94     | \$0.00       | \$2,368.94     | \$0.00      |
| 26302         | Military Rec - MWR<br>Hotel |           | \$2,549.08     | \$18.73        | \$2,530.35     | \$0.00       | \$2,530.35     | \$0.00      |
| 26303         | Military Rec - GAEC<br>PID  |           | \$19.32        | \$0.15         | \$19.18        | \$0.00       | \$19.17        | \$0.00      |
| 27023         | Springdale                  |           | \$130,664.40   | \$960.21       | \$129,704.20   | \$0.00       | \$129,704.21   | \$0.00      |
| 27026         | Virgin                      |           | \$29,789.67    | \$218.91       | \$29,570.76    | \$0.00       | \$29,570.76    | \$0.00      |
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