## TAX CORNESSION A SEAL

## UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION RESORT REVENUE DISTRIBUTION JULY 2025

2026-01 STATE POP TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** 3,506,840 Totals: \$2,976,745.15 \$28,230.49 \$2,948,514.66 \$0.00 \$2,948,514.66 \$0.00

| CNTY/<br>CITY | LOCALITY                    | TOTAL DISTRIB  | FOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|---------------|-----------------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 05002         | Dutch John                  | \$11,862.80    | \$112.50     | \$11,750.30    | \$0.00       | \$11,750.30    | \$0.00      |
| 08011         | Green River                 | \$73,321.66    | \$695.36     | \$72,626.30    | \$0.00       | \$72,626.30    | \$0.00      |
| 09002         | Boulder                     | \$11,070.36    | \$104.99     | \$10,965.37    | \$0.00       | \$10,965.37    | \$0.00      |
| 09003         | Bryce Canyon                | \$80,323.59    | \$761.76     | \$79,561.83    | \$0.00       | \$79,561.83    | \$0.00      |
| 09005         | Escalante                   | \$24,395.39    | \$231.36     | \$24,164.04    | \$0.00       | \$24,164.03    | \$0.00      |
| 09006         | Hatch                       | \$6,699.89     | \$63.54      | \$6,636.35     | \$0.00       | \$6,636.35     | \$0.00      |
| 09011         | Panguitch                   | \$30,633.45    | \$290.52     | \$30,342.93    | \$0.00       | \$30,342.93    | \$0.00      |
| 09015         | Tropic                      | \$17,313.75    | \$164.20     | \$17,149.55    | \$0.00       | \$17,149.55    | \$0.00      |
| 10011         | Moab                        | \$765,514.03   | \$7,259.89   | \$758,254.14   | \$0.00       | \$758,254.14   | \$0.00      |
| 11028         | Brian Head                  | \$18,556.47    | \$175.98     | \$18,380.50    | \$0.00       | \$18,380.51    | \$0.00      |
| 13004         | Kanab                       | \$16,102.26    | \$152.70     | \$15,949.55    | \$0.00       | \$15,949.56    | \$0.00      |
| 13007         | Orderville                  | \$31,243.39    | \$296.30     | \$30,947.09    | \$0.00       | \$30,947.09    | \$0.00      |
| 13010         | Big Water                   | \$0.45         | \$0.00       | \$0.45         | \$0.00       | \$0.45         | \$0.00      |
| 17001         | Garden City                 | \$82,219.94    | \$779.75     | \$81,440.19    | \$0.00       | \$81,440.19    | \$0.00      |
| 18003         | Alta                        | \$58,092.78    | \$550.94     | \$57,541.84    | \$0.00       | \$57,541.84    | \$0.00      |
| 18010         | Brighton                    | \$25,291.65    | \$239.86     | \$25,051.79    | \$0.00       | \$25,051.79    | \$0.00      |
| 18301         | MIDA MVP - SLC              | \$4,820.71     | \$45.71      | \$4,774.99     | \$0.00       | \$4,775.00     | \$0.00      |
| 19004         | Bluff                       | \$14,757.65    | \$139.95     | \$14,617.70    | \$0.00       | \$14,617.70    | \$0.00      |
| 22030         | Park City                   | \$1,175,140.26 | \$11,144.65  | \$1,163,995.61 | \$0.00       | \$1,163,995.61 | \$0.00      |
| 25301         | MIDA MVP - Ut Co            | \$37,073.88    | \$351.60     | \$36,722.28    | \$0.00       | \$36,722.28    | \$0.00      |
| 26009         | Independence                | \$13,505.93    | \$128.09     | \$13,377.85    | \$0.00       | \$13,377.84    | \$0.00      |
| 26011         | Midway                      | \$100,918.89   | \$957.08     | \$99,961.81    | \$0.00       | \$99,961.81    | \$0.00      |
| 26300         | Military Rec -<br>Wasatch   | \$2,622.92     | \$24.88      | \$2,598.04     | \$0.00       | \$2,598.04     | \$0.00      |
| 26301         | Military Rec - Hideout      | \$2,749.13     | \$26.07      | \$2,723.06     | \$0.00       | \$2,723.06     | \$0.00      |
| 26302         | Military Rec - MWR<br>Hotel | \$9,789.00     | \$92.84      | \$9,696.16     | \$0.00       | \$9,696.16     | \$0.00      |
| 26303         | Military Rec - GAEC<br>PID  | \$40.39        | \$0.38       | \$40.01        | \$0.00       | \$40.01        | \$0.00      |
| 27023         | Springdale                  | \$322,261.57   | \$3,056.23   | \$319,205.34   | \$0.00       | \$319,205.33   | \$0.00      |
| 27026         | Virgin                      | \$40,422.95    | \$383.36     | \$40,039.59    | \$0.00       | \$40,039.59    | \$0.00      |

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