TAX CORNESSION A SEAL

UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION RESORT REVENUE DISTRIBUTION AUGUST 2025

2026-02 STATE POP TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** 3,506,840 Totals: \$3,788,563.89 \$39,650.92 \$3,748,912.97 \$0.00 \$3,748,912.95 \$0.00

CNTY/ CITY	LOCALITY	TOTAL DISTRIB T	OTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$20,514.91	\$214.71	\$20,300.20	\$0.00	\$20,300.20	\$0.00
08011	Green River	\$64,656.04	\$676.69	\$63,979.35	\$0.00	\$63,979.34	\$0.00
09002	Boulder	\$11,330.83	\$118.59	\$11,212.24	\$0.00	\$11,212.24	\$0.00
09003	Bryce Canyon	\$70,718.55	\$740.14	\$69,978.41	\$0.00	\$69,978.41	\$0.00
09005	Escalante	\$22,253.58	\$232.91	\$22,020.67	\$0.00	\$22,020.67	\$0.00
09006	Hatch	\$5,638.57	\$59.01	\$5,579.56	\$0.00	\$5,579.56	\$0.00
09011	Panguitch	\$51,285.61	\$536.76	\$50,748.86	\$0.00	\$50,748.85	\$0.00
09015	Tropic	\$14,684.18	\$153.69	\$14,530.50	\$0.00	\$14,530.49	\$0.00
10011	Moab	\$716,676.62	\$7,500.70	\$709,175.92	\$0.00	\$709,175.91	\$0.00
11028	Brian Head	\$31,373.26	\$328.34	\$31,044.92	\$0.00	\$31,044.92	\$0.00
13004	Kanab	\$154,787.29	\$1,620.00	\$153,167.29	\$0.00	\$153,167.29	\$0.00
13007	Orderville	\$33,787.75	\$353.62	\$33,434.13	\$0.00	\$33,434.13	\$0.00
13010	Big Water	\$140.97	\$1.48	\$139.49	\$0.00	\$139.49	\$0.00
17001	Garden City	\$183,519.26	\$1,920.70	\$181,598.57	\$0.00	\$181,598.56	\$0.00
18003	Alta	\$92,559.63	\$968.73	\$91,590.90	\$0.00	\$91,590.90	\$0.00
18010	Brighton	\$25,210.61	\$263.85	\$24,946.76	\$0.00	\$24,946.76	\$0.00
18301	MIDA MVP - SLC	\$16,144.88	\$168.97	\$15,975.91	\$0.00	\$15,975.93	\$0.00
19004	Bluff	\$19,703.72	\$206.21	\$19,497.51	\$0.00	\$19,497.51	\$0.00
22030	Park City	\$1,615,582.38	\$16,908.61	\$1,598,673.77	\$0.00	\$1,598,673.76	\$0.00
25301	MIDA MVP - Ut Co	\$56,962.10	\$596.16	\$56,365.94	\$0.00	\$56,365.94	\$0.00
26009	Independence	\$16,329.71	\$170.90	\$16,158.81	\$0.00	\$16,158.81	\$0.00
26011	Midway	\$143,067.83	\$1,497.34	\$141,570.49	\$0.00	\$141,570.49	\$0.00
26300	Military Rec - Wasatch	\$5,686.25	\$59.51	\$5,626.74	\$0.00	\$5,626.74	\$0.00
26301	Military Rec - Hideout	\$5,612.33	\$58.74	\$5,553.60	\$0.00	\$5,553.59	\$0.00
26302	Military Rec - MWR Hotel	\$21,341.89	\$223.36	\$21,118.52	\$0.00	\$21,118.53	\$0.00
26303	Military Rec - GAEC PID	\$239.91	\$2.51	\$237.39	\$0.00	\$237.40	\$0.00
27023	Springdale	\$350,333.00	\$3,666.57	\$346,666.43	\$0.00	\$346,666.43	\$0.00
27026	Virgin	\$38,422.22	\$402.12	\$38,020.10	\$0.00	\$38,020.10	\$0.00

August 21, 2025 Page 1 of 1