



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
JUNE 2016

2016-12	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	\$1,177,250.38	\$14,849.11	\$1,162,401.27	\$0.00	\$1,162,401.25	\$0.00

CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
05002	Dutch John	\$1,058.87	\$13.36	\$1,045.51	\$0.00	\$1,045.51	\$0.00
08011	Green River	\$29,397.35	\$370.80	\$29,026.55	\$0.00	\$29,026.55	\$0.00
09002	Boulder	\$4,362.22	\$55.02	\$4,307.20	\$0.00	\$4,307.20	\$0.00
09003	Bryce Canyon	\$33,022.35	\$416.52	\$32,605.83	\$0.00	\$32,605.83	\$0.00
09005	Escalante	\$6,519.28	\$82.23	\$6,437.05	\$0.00	\$6,437.05	\$0.00
09011	Panguitch	\$8,467.56	\$106.80	\$8,360.76	\$0.00	\$8,360.76	\$0.00
09015	Tropic	\$6,074.87	\$76.62	\$5,998.25	\$0.00	\$5,998.25	\$0.00
10011	Moab	\$328,186.70	\$4,139.55	\$324,047.15	\$0.00	\$324,047.14	\$0.00
11028	Brian Head	\$11,805.82	\$148.92	\$11,656.90	\$0.00	\$11,656.90	\$0.00
13004	Kanab	\$41,266.93	\$520.52	\$40,746.41	\$0.00	\$40,746.41	\$0.00
13007	Orderville	\$7,615.15	\$96.05	\$7,519.10	\$0.00	\$7,519.10	\$0.00
17001	Garden City	\$10,951.11	\$138.13	\$10,812.98	\$0.00	\$10,812.97	\$0.00
18003	Alta	\$32,334.78	\$407.85	\$31,926.93	\$0.00	\$31,926.94	\$0.00
22030	Park City	\$489,043.28	\$6,168.48	\$482,874.80	\$0.00	\$482,874.80	\$0.00
26009	Independence	\$1,742.66	\$21.99	\$1,720.67	\$0.00	\$1,720.67	\$0.00
26011	Midway	\$29,610.73	\$373.49	\$29,237.25	\$0.00	\$29,237.24	\$0.00
27023	Springdale	\$135,790.71	\$1,712.78	\$134,077.93	\$0.00	\$134,077.93	\$0.00