



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**RESORT REVENUE DISTRIBUTION (RA)**  
 January 2026

		<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>\$855,964.03</b>	<b>(\$8,150.72)</b>	<b>\$847,813.31</b>	<b>\$0.00</b>	<b>\$847,813.31</b>	<b>\$0.00</b>
<b>Location</b>	<b>Locality</b>	<b>Total Distribution</b>	<b>Total Deductions</b>	<b>Final Distribution</b>	<b>Balance Owed</b>	<b>Total Paid</b>	<b>Balance Forward</b>
08011	Green River	\$14,126.37	(\$134.51)	\$13,991.86	\$0.00	\$13,991.86	\$0.00
10011	Moab	\$156,878.84	(\$1,493.84)	\$155,385.00	\$0.00	\$155,385.00	\$0.00
11028	Brian Head	\$22,887.21	(\$217.94)	\$22,669.27	\$0.00	\$22,669.27	\$0.00
17001	Garden City	\$20,334.86	(\$193.63)	\$20,141.23	\$0.00	\$20,141.23	\$0.00
18003	Alta	\$14,449.39	(\$137.60)	\$14,311.79	\$0.00	\$14,311.79	\$0.00
18122	Salt Lake City	\$2,914.43	(\$27.76)	\$2,886.67	\$0.00	\$2,886.67	\$0.00
18301	MIDA MVP - SLC	\$1,986.95	(\$18.92)	\$1,968.03	\$0.00	\$1,968.03	\$0.00
22030	Park City	\$542,646.66	(\$5,167.22)	\$537,479.44	\$0.00	\$537,479.44	\$0.00
25000	Utah County	\$4,942.29	(\$47.06)	\$4,895.23	\$0.00	\$4,895.23	\$0.00
25301	MIDA MVP - Ut Co	\$9,663.57	(\$92.02)	\$9,571.55	\$0.00	\$9,571.55	\$0.00
27023	Springdale	\$65,133.46	(\$620.22)	\$64,513.24	\$0.00	\$64,513.24	\$0.00
		<b>\$855,964.03</b>	<b>(\$8,150.72)</b>	<b>\$847,813.31</b>	<b>\$0.00</b>	<b>\$847,813.31</b>	<b>\$0.00</b>