UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
RESORT REVENUE DISTRIBUTION (RR)
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$3,986,953.02**	**($39,423.23)**	**$3,947,529.79**	**$0.00**	**$3,947,529.79**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
05002	Dutch John	$10,475.61	($103.58)	$10,372.03	$0.00	$10,372.03	$0.00
08011	Green River	$62,362.19	($616.64)	$61,745.55	$0.00	$61,745.55	$0.00
09002	Boulder	$6,949.00	($68.71)	$6,880.29	$0.00	$6,880.29	$0.00
09003	Bryce Canyon	$60,506.55	($598.29)	$59,908.26	$0.00	$59,908.26	$0.00
09005	Escalante	$13,991.53	($138.35)	$13,853.18	$0.00	$13,853.18	$0.00
09006	Hatch	$5,351.71	($52.91)	$5,298.80	$0.00	$5,298.80	$0.00
09011	Panguitch	$33,134.91	($327.64)	$32,807.27	$0.00	$32,807.27	$0.00
09015	Tropic	$3,150.88	($31.16)	$3,119.72	$0.00	$3,119.72	$0.00
10011	Moab	$330,964.16	($3,272.59)	$327,691.57	$0.00	$327,691.57	$0.00
11028	Brian Head	$25,275.88	($249.93)	$25,025.95	$0.00	$25,025.95	$0.00
13004	Kanab	$110,923.32	($1,096.82)	$109,826.50	$0.00	$109,826.50	$0.00
13007	Orderville	$25,440.36	($251.55)	$25,188.81	$0.00	$25,188.81	$0.00
13010	Big Water	$7,211.12	($71.31)	$7,139.81	$0.00	$7,139.81	$0.00
17001	Garden City	$177,852.89	($1,758.62)	$176,094.27	$0.00	$176,094.27	$0.00
18003	Alta	$31,012.35	($306.65)	$30,705.70	$0.00	$30,705.70	$0.00
18010	Brighton	$28,799.72	($284.78)	$28,514.94	$0.00	$28,514.94	$0.00
18301	MIDA Salt Lake City	$4,335.81	($42.88)	$4,292.93	$0.00	$4,292.93	$0.00
19004	Bluff	$10,218.39	($101.04)	$10,117.35	$0.00	$10,117.35	$0.00
22000	Summit County	$1,325,640.75	($13,108.03)	$1,312,532.72	$0.00	$1,312,532.72	$0.00
22030	Park City	$1,257,477.54	($12,434.01)	$1,245,043.53	$0.00	$1,245,043.53	$0.00
25301	MIDA MVP Utah County	$39,798.86	($393.53)	$39,405.33	$0.00	$39,405.33	$0.00
26009	Independence	$14,642.46	($144.79)	$14,497.67	$0.00	$14,497.67	$0.00
26011	Midway	$144,911.78	($1,432.89)	$143,478.89	$0.00	$143,478.89	$0.00
26300	MIDA Wasatch County	$31,157.76	($308.09)	$30,849.67	$0.00	$30,849.67	$0.00
26301	MIDA Hideout	$5,388.64	($53.28)	$5,335.36	$0.00	$5,335.36	$0.00
26302	MIDA MWR Hotel	$25,544.91	($252.59)	$25,292.32	$0.00	$25,292.32	$0.00
26303	MIDA GAEC PID	$143.12	($1.41)	$141.71	$0.00	$141.71	$0.00
27023	Springdale	$160,125.42	($1,583.33)	$158,542.09	$0.00	$158,542.09	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
27026	Virgin	$21,214.44	($209.77)	$21,004.67	$0.00	$21,004.67	$0.00
28010	Torrey	$12,950.96	($128.06)	$12,822.90	$0.00	$12,822.90	$0.00
		$3,986,953.02	**($39,423.23)**	**$3,947,529.79**	**$0.00**	**$3,947,529.79**	**$0.00**