



**TAMARACK MUNICIPAL ASSOCIATION
CIVIC ASSESSMENT SALES SUMMARY REPORT**

The Civic Assessment should be added to all taxable goods & services as a “pass through” fee paid by the customer, collected by the third party and paid to the Municipal Association. This revenue stream helps with the maintenance of the roadways, signage, security and lighting across the Resort.

This form is used to calculate and remit Tamarack Municipal Association’s Civic Assessment of all third party vendor transactions at Tamarack Resort.

	From (mm/dd/yyyy)	To (mm/dd/yyyy)
Payment Period:	_____	_____
Vendor Name (i.e. rental agency):	_____	
*Property Owner:	_____	
*Property Address:	_____	

1 Total Sales	
2 Civic Assessment (5% of line 1)	
3 **Adjustments (Provide Documentation)	
4 Civic Assessment Due (line 2 plus or minus line 3)	

Please Print:
Vendor Name: _____ Date: _____

Phone Number: _____ Email Address: _____

Sales Summary Reports and payments may be provided to the attention of the TMA Community Manager during regular business hours at the main office located in the Design Plaza, 311 Village Drive or mailed via USPS. Please remember, all payments are required to include a Sales Summary Report.

Make Checks Payable to: **Tamarack Municipal Association Inc.**
c/o Eide Bailly LLP
5929 Fashion Point Dr., Ste. 300
Ogden, UT 84403-4684

If there are any questions regarding the civic assessment remittance process, please contact Leslie Barrow with Eide Bailly LLP at 801-337-3743 or email lbarrow@eidebailly.com.

* Please use separate sheet of paper if more than one property owner/property address is being remitted using this Sales Summary Report.
** Attach documentation/explanation of why an adjustment is being made on this remittance form.