



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**TRANSIENT ROOM REVENUE (TA)**  
 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>\$77,718.36</b>	<b>(\$621.76)</b>	<b>\$77,096.60</b>	<b>\$0.00</b>	<b>\$77,096.60</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>
07019	Roosevelt	\$179.38	(\$1.44)	\$177.94	\$0.00	\$177.94	\$0.00
10011	Moab	\$35,271.67	(\$282.17)	\$34,989.50	\$0.00	\$34,989.50	\$0.00
18131	Sandy	\$13,296.98	(\$106.38)	\$13,190.60	\$0.00	\$13,190.60	\$0.00
18167	West Valley City	\$11,354.75	(\$90.84)	\$11,263.91	\$0.00	\$11,263.91	\$0.00
25090	Provo	\$14,918.25	(\$119.35)	\$14,798.90	\$0.00	\$14,798.90	\$0.00
25106	Springville	\$2,697.33	(\$21.58)	\$2,675.75	\$0.00	\$2,675.75	\$0.00
		<b>\$77,718.36</b>	<b>(\$621.76)</b>	<b>\$77,096.60</b>	<b>\$0.00</b>	<b>\$77,096.60</b>	<b>\$0.00</b>