



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
TRANSIENT ROOM REVENUE (TR)
 January 2026

| | | | | | | | |
|----------------|--|--------------------------------------|------------------------------------|--|-------------------------------|-------------------------------------|------------------------------|
| Totals: | TOTAL DISTRIB \$7,138,324.00 | TOTAL DEDUCT (\$57,106.58) | DIVERSION (\$289,527.53) | FINAL DISTRIB \$6,791,689.89 | BALANCE OWED \$0.00 | TOTAL PAID \$6,791,689.89 | BALANCE FWD \$0.00 |
|----------------|--|--------------------------------------|------------------------------------|--|-------------------------------|-------------------------------------|------------------------------|

| Location | Locality | Total Distribution | Total Deductions | Diversion | Final Distribution | Balance Owed | Total Paid | Balance Forward |
|----------|----------------------|--------------------|------------------|----------------|--------------------|--------------|----------------|-----------------|
| 01000 | Beaver County | \$41,395.86 | (\$331.17) | \$0.00 | \$41,064.69 | \$0.00 | \$41,064.69 | \$0.00 |
| 02000 | Box Elder County | \$38,557.46 | (\$308.46) | \$0.00 | \$38,249.00 | \$0.00 | \$38,249.00 | \$0.00 |
| 03000 | Cache County | \$95,383.49 | (\$763.07) | \$0.00 | \$94,620.42 | \$0.00 | \$94,620.42 | \$0.00 |
| 04000 | Carbon County | \$40,620.62 | (\$324.96) | \$0.00 | \$40,295.66 | \$0.00 | \$40,295.66 | \$0.00 |
| 05000 | Daggett County | \$8,129.34 | (\$65.03) | \$0.00 | \$8,064.31 | \$0.00 | \$8,064.31 | \$0.00 |
| 06000 | Davis County | \$158,570.11 | (\$1,268.56) | \$0.00 | \$157,301.55 | \$0.00 | \$157,301.55 | \$0.00 |
| 07000 | Duchesne County | \$9,253.17 | (\$74.03) | \$0.00 | \$9,179.14 | \$0.00 | \$9,179.14 | \$0.00 |
| 08000 | Emery County | \$24,946.63 | (\$199.57) | \$0.00 | \$24,747.06 | \$0.00 | \$24,747.06 | \$0.00 |
| 09000 | Garfield County | \$160,444.46 | (\$1,283.56) | \$0.00 | \$159,160.90 | \$0.00 | \$159,160.90 | \$0.00 |
| 10000 | Grand County | \$448,392.30 | (\$3,587.14) | \$0.00 | \$444,805.16 | \$0.00 | \$444,805.16 | \$0.00 |
| 11000 | Iron County | \$169,136.04 | (\$1,353.09) | \$0.00 | \$167,782.95 | \$0.00 | \$167,782.95 | \$0.00 |
| 12000 | Juab County | \$22,550.87 | (\$180.41) | \$0.00 | \$22,370.46 | \$0.00 | \$22,370.46 | \$0.00 |
| 13000 | Kane County | \$420,189.95 | (\$3,361.52) | \$0.00 | \$416,828.43 | \$0.00 | \$416,828.43 | \$0.00 |
| 14000 | Millard County | \$18,195.28 | (\$145.56) | \$0.00 | \$18,049.72 | \$0.00 | \$18,049.72 | \$0.00 |
| 15000 | Morgan County | \$10,290.51 | (\$82.32) | \$0.00 | \$10,208.19 | \$0.00 | \$10,208.19 | \$0.00 |
| 16000 | Piute County | \$965.97 | (\$7.73) | \$0.00 | \$958.24 | \$0.00 | \$958.24 | \$0.00 |
| 17000 | Rich County | \$33,478.98 | (\$267.83) | \$0.00 | \$33,211.15 | \$0.00 | \$33,211.15 | \$0.00 |
| 18000 | Salt Lake County | \$1,945,749.51 | (\$15,566.00) | (\$289,527.53) | \$1,640,655.98 | \$0.00 | \$1,640,655.98 | \$0.00 |
| 18601 | SLC Convention Hotel | \$109,324.30 | (\$874.59) | \$0.00 | \$108,449.71 | \$0.00 | \$108,449.71 | \$0.00 |
| 19000 | San Juan County | \$83,829.30 | (\$670.63) | \$0.00 | \$83,158.67 | \$0.00 | \$83,158.67 | \$0.00 |
| 20000 | Sanpete County | \$11,380.44 | (\$91.04) | \$0.00 | \$11,289.40 | \$0.00 | \$11,289.40 | \$0.00 |
| 21000 | Sevier County | \$50,418.53 | (\$403.35) | \$0.00 | \$50,015.18 | \$0.00 | \$50,015.18 | \$0.00 |
| 22000 | Summit County | \$927,244.06 | (\$7,417.95) | \$0.00 | \$919,826.11 | \$0.00 | \$919,826.11 | \$0.00 |
| 23000 | Tooele County | \$54,639.15 | (\$437.11) | \$0.00 | \$54,202.04 | \$0.00 | \$54,202.04 | \$0.00 |
| 24000 | Uintah County | \$59,156.92 | (\$473.26) | \$0.00 | \$58,683.66 | \$0.00 | \$58,683.66 | \$0.00 |
| 25000 | Utah County | \$543,515.92 | (\$4,348.13) | \$0.00 | \$539,167.79 | \$0.00 | \$539,167.79 | \$0.00 |
| 26000 | Wasatch County | \$206,170.29 | (\$1,649.36) | \$0.00 | \$204,520.93 | \$0.00 | \$204,520.93 | \$0.00 |
| 27000 | Washington County | \$1,209,028.12 | (\$9,672.22) | \$0.00 | \$1,199,355.90 | \$0.00 | \$1,199,355.90 | \$0.00 |



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| <u>Location</u> | <u>Locality</u> | <u>Total Distribution</u> | <u>Total Deductions</u> | <u>Diversion</u> | <u>Final Distribution</u> | <u>Balance Owed</u> | <u>Total Paid</u> | <u>Balance Forward</u> |
|-----------------|-----------------|---------------------------|-------------------------|-----------------------|---------------------------|---------------------|-----------------------|------------------------|
| 28000 | Wayne County | \$57,921.14 | (\$463.37) | \$0.00 | \$57,457.77 | \$0.00 | \$57,457.77 | \$0.00 |
| 29000 | Weber County | \$179,445.28 | (\$1,435.56) | \$0.00 | \$178,009.72 | \$0.00 | \$178,009.72 | \$0.00 |
| | | \$7,138,324.00 | (\$57,106.58) | (\$289,527.53) | \$6,791,689.89 | \$0.00 | \$6,791,689.89 | \$0.00 |