



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION**  
 January 2026

<b>Totals:</b>		<b>TOTAL DISTRIB</b>	<b>TOTAL DEDUCT</b>	<b>FINAL DISTRIB</b>	<b>BALANCE OWED</b>	<b>TOTAL PAID</b>	<b>BALANCE FWD</b>
		\$241,773.42	(\$1,934.18)	\$239,839.24	\$0.00	\$239,839.24	\$0.00
<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>
18000	Salt Lake County	\$228,911.74	(\$1,831.29)	\$227,080.45	\$0.00	\$227,080.45	\$0.00
18601	SLC Convention Hotel	\$12,861.68	(\$102.89)	\$12,758.79	\$0.00	\$12,758.79	\$0.00
		<b>\$241,773.42</b>	<b>(\$1,934.18)</b>	<b>\$239,839.24</b>	<b>\$0.00</b>	<b>\$239,839.24</b>	<b>\$0.00</b>