



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
TRANSIENT ROOM REVENUE (TA)
 February 2026

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$58,634.12	(\$469.07)	\$58,165.05	\$0.00	\$58,165.05	\$0.00
Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
07019	Roosevelt	\$590.77	(\$4.73)	\$586.04	\$0.00	\$586.04	\$0.00
10011	Moab	\$18,660.24	(\$149.28)	\$18,510.96	\$0.00	\$18,510.96	\$0.00
18131	Sandy	\$13,026.23	(\$104.21)	\$12,922.02	\$0.00	\$12,922.02	\$0.00
18167	West Valley City	\$12,904.25	(\$103.23)	\$12,801.02	\$0.00	\$12,801.02	\$0.00
25090	Provo	\$10,449.21	(\$83.59)	\$10,365.62	\$0.00	\$10,365.62	\$0.00
25106	Springville	\$3,003.42	(\$24.03)	\$2,979.39	\$0.00	\$2,979.39	\$0.00
		\$58,634.12	(\$469.07)	\$58,165.05	\$0.00	\$58,165.05	\$0.00