



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**TRANSIENT ROOM REVENUE (TA)**  
 March 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>\$68,138.44</b>	<b>(\$545.11)</b>	<b>\$67,593.33</b>	<b>\$0.00</b>	<b>\$67,593.33</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	\$185.12	(\$1.48)	\$183.64	\$0.00	\$183.64	\$0.00
10011	Moab	\$18,469.86	(\$147.76)	\$18,322.10	\$0.00	\$18,322.10	\$0.00
18131	Sandy	\$16,032.54	(\$128.26)	\$15,904.28	\$0.00	\$15,904.28	\$0.00
18167	West Valley City	\$15,689.70	(\$125.52)	\$15,564.18	\$0.00	\$15,564.18	\$0.00
25090	Provo	\$15,106.92	(\$120.86)	\$14,986.06	\$0.00	\$14,986.06	\$0.00
25106	Springville	\$2,654.30	(\$21.23)	\$2,633.07	\$0.00	\$2,633.07	\$0.00
		<b>\$68,138.44</b>	<b>(\$545.11)</b>	<b>\$67,593.33</b>	<b>\$0.00</b>	<b>\$67,593.33</b>	<b>\$0.00</b>