



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

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$151,305.28	(\$1,210.44)	\$150,094.84	\$0.00	\$150,094.84	\$0.00
Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
07019	Roosevelt	\$985.18	(\$7.88)	\$977.30	\$0.00	\$977.30	\$0.00
10011	Moab	\$77,255.71	(\$618.05)	\$76,637.66	\$0.00	\$76,637.66	\$0.00
18131	Sandy	\$21,468.44	(\$171.75)	\$21,296.69	\$0.00	\$21,296.69	\$0.00
18167	West Valley City	\$26,287.43	(\$210.30)	\$26,077.13	\$0.00	\$26,077.13	\$0.00
25090	Provo	\$22,079.30	(\$176.63)	\$21,902.67	\$0.00	\$21,902.67	\$0.00
25106	Springville	\$3,229.22	(\$25.83)	\$3,203.39	\$0.00	\$3,203.39	\$0.00
		\$151,305.28	(\$1,210.44)	\$150,094.84	\$0.00	\$150,094.84	\$0.00