UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
TRANSIENT ROOM REVENUE (TM)
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$2,026,144.23**	**($16,233.61)**	**$2,009,910.62**	**$0.00**	**$2,012,966.89**	**($3,056.27)**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
01002	Beaver City	$10,363.03	($82.90)	$10,280.13	$0.00	$10,280.13	$0.00
01008	Milford	$92.76	($0.74)	$92.02	$0.00	$92.02	$0.00
01009	Minersville	$19.18	($0.15)	$19.03	$0.00	$19.03	$0.00
02017	Brigham City	$4,940.76	($39.53)	$4,901.23	$0.00	$4,901.23	$0.00
02069	Mantua	$24.56	($0.20)	$24.36	$0.00	$24.36	$0.00
02086	Perry	$1,840.07	($14.72)	$1,825.35	$0.00	$1,825.35	$0.00
02113	Tremonton	$5,346.66	($42.77)	$5,303.89	$0.00	$5,303.89	$0.00
02120	Willard	$782.73	($6.26)	$776.47	$0.00	$776.47	$0.00
03033	Hyrum	$660.46	($5.28)	$655.18	$0.00	$655.18	$0.00
03038	Logan	$29,266.97	($234.14)	$29,032.83	$0.00	$29,032.83	$0.00
03049	North Logan	$3,966.96	($31.74)	$3,935.22	$0.00	$3,935.22	$0.00
03056	Providence	$385.53	($3.08)	$382.45	$0.00	$382.45	$0.00
04016	Helper	$497.09	($3.98)	$493.11	$0.00	$493.11	$0.00
04035	Price	$10,342.41	($82.74)	$10,259.67	$0.00	$10,259.67	$0.00
04053	Wellington	$641.07	($5.13)	$635.94	$0.00	$635.94	$0.00
05002	Dutch John	$3,331.62	($26.65)	$3,304.97	$0.00	$3,304.97	$0.00
05006	Manila	$726.03	($5.81)	$720.22	$0.00	$720.22	$0.00
06004	Bountiful	$1,202.86	($9.62)	$1,193.24	$0.00	$1,193.24	$0.00
06008	Clearfield	$2,002.11	($16.02)	$1,986.09	$0.00	$1,986.09	$0.00
06017	Farmington	$11,352.72	($90.82)	$11,261.90	$0.00	$11,261.90	$0.00
06030	Layton	$41,273.38	($330.19)	$40,943.19	$0.00	$40,943.19	$0.00
06035	North Salt Lake	$3,049.55	($24.40)	$3,025.15	$0.00	$3,025.15	$0.00
06045	South Weber	$690.28	($5.52)	$684.76	$0.00	$684.76	$0.00
06048	Sunset	$271.03	($2.17)	$268.86	$0.00	$268.86	$0.00
06057	Woods Cross	$4,112.94	($32.90)	$4,080.04	$0.00	$4,080.04	$0.00
06061	West Bountiful	$5,179.64	($41.44)	$5,138.20	$0.00	$5,138.20	$0.00
07019	Roosevelt	$858.79	($6.87)	$851.92	$0.00	$851.92	$0.00
08001	Castle Dale	$225.02	($1.80)	$223.22	$0.00	$223.22	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
08008	Emery City	$17.97	($0.14)	$17.83	$0.00	$17.83	$0.00
08009	Ferron	$269.60	($2.16)	$267.44	$0.00	$267.44	$0.00
08011	Green River	$8,924.62	($71.40)	$8,853.22	$0.00	$8,853.22	$0.00
08012	Huntington	$4.74	($0.04)	$4.70	$0.00	$4.70	$0.00
08016	Orangeville	$174.43	($1.40)	$173.03	$0.00	$173.03	$0.00
09002	Boulder	$1,577.60	($12.62)	$1,564.98	$0.00	$1,564.98	$0.00
09003	Bryce Canyon	$38,286.06	($306.29)	$37,979.77	$0.00	$37,979.77	$0.00
09004	Cannonville	$11,390.44	($91.12)	$11,299.32	$0.00	$11,299.32	$0.00
09005	Escalante	$1,272.07	($10.18)	$1,261.89	$0.00	$1,261.89	$0.00
09006	Hatch	$1,798.46	($14.39)	$1,784.07	$0.00	$1,784.07	$0.00
09008	Henrieville	$75.82	($0.61)	$75.21	$0.00	$75.21	$0.00
09011	Panguitch	$4,274.79	($34.20)	$4,240.59	$0.00	$4,240.59	$0.00
09015	Tropic	($3,056.27)	$0.00	($3,056.27)	$0.00	$0.00	($3,056.27)
10011	Moab	$76,317.02	($610.54)	$75,706.48	$0.00	$75,706.48	$0.00
11003	Cedar City	$44,290.30	($354.32)	$43,935.98	$0.00	$43,935.98	$0.00
11012	Kanarraville	$90.08	($0.72)	$89.36	$0.00	$89.36	$0.00
11019	Parowan	$2,665.94	($21.33)	$2,644.61	$0.00	$2,644.61	$0.00
11028	Brian Head	$15,218.74	($121.75)	$15,096.99	$0.00	$15,096.99	$0.00
12024	Mona	$36.26	($0.29)	$35.97	$0.00	$35.97	$0.00
12026	Nephi	$6,469.61	($51.76)	$6,417.85	$0.00	$6,417.85	$0.00
13002	Glendale	$1,696.61	($13.57)	$1,683.04	$0.00	$1,683.04	$0.00
13004	Kanab	$23,123.70	($184.99)	$22,938.71	$0.00	$22,938.71	$0.00
13007	Orderville	$5,164.12	($41.31)	$5,122.81	$0.00	$5,122.81	$0.00
13010	Big Water	$1,849.31	($14.79)	$1,834.52	$0.00	$1,834.52	$0.00
14010	Delta	$3,044.96	($24.36)	$3,020.60	$0.00	$3,020.60	$0.00
14014	Fillmore	$3,682.09	($29.46)	$3,652.63	$0.00	$3,652.63	$0.00
14023	Hinckley	$87.06	($0.70)	$86.36	$0.00	$86.36	$0.00
14040	Scipio	$770.51	($6.16)	$764.35	$0.00	$764.35	$0.00
15007	Morgan City	$1,903.21	($15.23)	$1,887.98	$0.00	$1,887.98	$0.00
16007	Marysvale	$512.92	($4.10)	$508.82	$0.00	$508.82	$0.00
17001	Garden City	$66,862.48	($534.90)	$66,327.58	$0.00	$66,327.58	$0.00
18010	Brighton	$5,673.84	($45.39)	$5,628.45	$0.00	$5,628.45	$0.00
18019	Bluffdale	$1,047.94	($8.38)	$1,039.56	$0.00	$1,039.56	$0.00
18020	Cottonwood Heights	$13,681.96	($109.46)	$13,572.50	$0.00	$13,572.50	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
18039	Draper	$26,674.71	($213.40)	$26,461.31	$0.00	$26,461.31	$0.00
18060	Herriman	$922.70	($7.38)	$915.32	$0.00	$915.32	$0.00
18065	Holladay	$19,281.01	($154.25)	$19,126.76	$0.00	$19,126.76	$0.00
18093	Midvale	$27,349.39	($218.80)	$27,130.59	$0.00	$27,130.59	$0.00
18094	Millcreek	$1,132.74	($9.06)	$1,123.68	$0.00	$1,123.68	$0.00
18096	Murray	$27,815.29	($222.52)	$27,592.77	$0.00	$27,592.77	$0.00
18118	Riverton	$987.72	($7.90)	$979.82	$0.00	$979.82	$0.00
18122	Salt Lake City	$431,854.45	($3,454.84)	$428,399.61	$0.00	$428,399.61	$0.00
18131	Sandy	$33,361.71	($266.89)	$33,094.82	$0.00	$33,094.82	$0.00
18138	South Jordan	$29,051.61	($232.41)	$28,819.20	$0.00	$28,819.20	$0.00
18139	South Salt Lake	$8,170.59	($65.36)	$8,105.23	$0.00	$8,105.23	$0.00
18142	Taylorsville	$1,388.02	($11.10)	$1,376.92	$0.00	$1,376.92	$0.00
18155	West Jordan	$10,265.92	($82.13)	$10,183.79	$0.00	$10,183.79	$0.00
18167	West Valley City	$46,435.97	($371.49)	$46,064.48	$0.00	$46,064.48	$0.00
18601	SLC Convention Hotel	$22,103.48	($176.83)	$21,926.65	$0.00	$21,926.65	$0.00
19002	Blanding	$3,224.41	($25.80)	$3,198.61	$0.00	$3,198.61	$0.00
19004	Bluff	$5,125.14	($41.00)	$5,084.14	$0.00	$5,084.14	$0.00
19009	Monticello	$4,407.16	($35.26)	$4,371.90	$0.00	$4,371.90	$0.00
20008	Ephraim	$1,994.48	($15.96)	$1,978.52	$0.00	$1,978.52	$0.00
20020	Manti	$406.21	($3.25)	$402.96	$0.00	$402.96	$0.00
20024	Mt. Pleasant	$872.98	($6.98)	$866.00	$0.00	$866.00	$0.00
20031	Spring City	$294.07	($2.35)	$291.72	$0.00	$291.72	$0.00
20032	Sterling	$382.37	($3.06)	$379.31	$0.00	$379.31	$0.00
21001	Annabella	$73.78	($0.59)	$73.19	$0.00	$73.19	$0.00
21002	Aurora	$35.18	($0.28)	$34.90	$0.00	$34.90	$0.00
21025	Joseph	$59.76	($0.48)	$59.28	$0.00	$59.28	$0.00
21029	Koosharem	$95.44	($0.76)	$94.68	$0.00	$94.68	$0.00
21031	Monroe	$339.53	($2.72)	$336.81	$0.00	$336.81	$0.00
21034	Richfield	$19,073.92	($152.59)	$18,921.33	$0.00	$18,921.33	$0.00
21035	Salina	$3,081.12	($24.65)	$3,056.47	$0.00	$3,056.47	$0.00
22006	Coalville	$4,111.39	($32.89)	$4,078.50	$0.00	$4,078.50	$0.00
22017	Henefer	$8.57	($0.07)	$8.50	$0.00	$8.50	$0.00
22022	Kamas	$813.65	($6.51)	$807.14	$0.00	$807.14	$0.00
22030	Park City	$216,567.42	($1,732.54)	$214,834.88	$0.00	$214,834.88	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
23031	Lake Point City	$2,023.93	($16.19)	$2,007.74	$0.00	$2,007.74	$0.00
23048	Tooele City	$5,331.07	($42.65)	$5,288.42	$0.00	$5,288.42	$0.00
24014	Naples	$2,584.21	($20.67)	$2,563.54	$0.00	$2,563.54	$0.00
24024	Vernal	$20,408.62	($163.27)	$20,245.35	$0.00	$20,245.35	$0.00
24028	Ballard	$6,110.51	($48.88)	$6,061.63	$0.00	$6,061.63	$0.00
25002	American Fork	$5,339.12	($42.71)	$5,296.41	$0.00	$5,296.41	$0.00
25030	Eagle Mountain	$799.35	($6.39)	$792.96	$0.00	$792.96	$0.00
25066	Lehi	$40,887.34	($327.10)	$40,560.24	$0.00	$40,560.24	$0.00
25070	Lindon	$814.47	($6.52)	$807.95	$0.00	$807.95	$0.00
25083	Orem	$31,514.99	($252.12)	$31,262.87	$0.00	$31,262.87	$0.00
25085	Payson	$3,921.55	($31.37)	$3,890.18	$0.00	$3,890.18	$0.00
25088	Pleasant Grove	$9,267.60	($74.14)	$9,193.46	$0.00	$9,193.46	$0.00
25090	Provo	$48,816.77	($390.53)	$48,426.24	$0.00	$48,426.24	$0.00
25098	Saratoga Springs	$1,007.51	($8.06)	$999.45	$0.00	$999.45	$0.00
25103	Spanish Fork	$7,065.15	($56.52)	$7,008.63	$0.00	$7,008.63	$0.00
25106	Springville	$9,592.20	($76.74)	$9,515.46	$0.00	$9,515.46	$0.00
25117	Vineyard	$5,935.16	($47.48)	$5,887.68	$0.00	$5,887.68	$0.00
26008	Heber	$16,398.12	($131.18)	$16,266.94	$0.00	$16,266.94	$0.00
26011	Midway	$11,194.40	($89.56)	$11,104.84	$0.00	$11,104.84	$0.00
26020	Hideout	$371.80	($2.97)	$368.83	$0.00	$368.83	$0.00
26300	MIDA Wasatch County	$3,937.71	($31.50)	$3,906.21	$0.00	$3,906.21	$0.00
26301	MIDA Hideout	$702.12	($5.62)	$696.50	$0.00	$696.50	$0.00
27002	Apple Valley	$1,113.68	($8.91)	$1,104.77	$0.00	$1,104.77	$0.00
27008	Hurricane	$46,730.63	($373.85)	$46,356.78	$0.00	$46,356.78	$0.00
27010	Ivins	$25,063.08	($200.50)	$24,862.58	$0.00	$24,862.58	$0.00
27011	La Verkin	$12,010.84	($96.09)	$11,914.75	$0.00	$11,914.75	$0.00
27012	Leeds	$318.23	($2.55)	$315.68	$0.00	$315.68	$0.00
27019	Rockville	$351.72	($2.81)	$348.91	$0.00	$348.91	$0.00
27020	St. George	$108,159.82	($865.28)	$107,294.54	$0.00	$107,294.54	$0.00
27021	Santa Clara	$14,955.68	($119.65)	$14,836.03	$0.00	$14,836.03	$0.00
27023	Springdale	$57,786.32	($462.29)	$57,324.03	$0.00	$57,324.03	$0.00
27024	Toquerville	$1,003.31	($8.03)	$995.28	$0.00	$995.28	$0.00
27026	Virgin	$9,739.85	($77.92)	$9,661.93	$0.00	$9,661.93	$0.00
27027	Washington City	$29,740.36	($237.92)	$29,502.44	$0.00	$29,502.44	$0.00

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
27035	Hildale	$1,415.68	($11.33)	$1,404.35	$0.00	$1,404.35	$0.00
28001	Bicknell	$500.65	($4.01)	$496.64	$0.00	$496.64	$0.00
28005	Hanksville	$1,145.21	($9.16)	$1,136.05	$0.00	$1,136.05	$0.00
28007	Loa	$582.88	($4.66)	$578.22	$0.00	$578.22	$0.00
28008	Lyman	$174.36	($1.39)	$172.97	$0.00	$172.97	$0.00
28010	Torrey	$4,093.87	($32.75)	$4,061.12	$0.00	$4,061.12	$0.00
29012	Farr West	$1,353.92	($10.83)	$1,343.09	$0.00	$1,343.09	$0.00
29019	Huntsville	$1,639.83	($13.12)	$1,626.71	$0.00	$1,626.71	$0.00
29022	Marriott-Slaterville	$6,042.79	($48.34)	$5,994.45	$0.00	$5,994.45	$0.00
29027	Ogden	$23,599.03	($188.79)	$23,410.24	$0.00	$23,410.24	$0.00
29028	Ogden Valley	$980.60	($7.84)	$972.76	$0.00	$972.76	$0.00
29036	Riverdale	$184.59	($1.48)	$183.11	$0.00	$183.11	$0.00
29043	Uintah	$1,734.25	($13.87)	$1,720.38	$0.00	$1,720.38	$0.00
29051	West Haven	$11,292.26	($90.34)	$11,201.92	$0.00	$11,201.92	$0.00
		$2,026,144.23	**($16,233.61)**	**$2,009,910.62**	**$0.00**	**$2,012,966.89**	**($3,056.27)**