UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$369,006.84**	**($2,952.05)**	**$366,054.79**	**$0.00**	**$366,054.79**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
18000	Salt Lake County	$357,955.10	($2,863.64)	$355,091.46	$0.00	$355,091.46	$0.00
18601	SLC Convention Hotel	$11,051.74	($88.41)	$10,963.33	$0.00	$10,963.33	$0.00
		$369,006.84	**($2,952.05)**	**$366,054.79**	**$0.00**	**$366,054.79**	**$0.00**