



**UTAH STATE TAX COMMISSION**  
 DIVISION OF REVENUE ACCOUNTING  
**TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION**  
**OCTOBER 2015**

UT\_ftR037

| 2016-04        | STATE POP        | TOTAL DISTRIB       | TOTAL DEDUCT      | FINAL DISTRIB       | BALANCE OWED  | TOTAL PAID          | BALANCE FWD   |
|----------------|------------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| <b>Totals:</b> | <b>2,942,902</b> | <b>\$220,164.58</b> | <b>\$2,091.56</b> | <b>\$218,073.02</b> | <b>\$0.00</b> | <b>\$218,073.02</b> | <b>\$0.00</b> |

| CNTY / CITY | LOCALITY         | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 18000       | Salt Lake County | \$220,164.58  | \$2,091.56   | \$218,073.02  | \$0.00       | \$218,073.02 | \$0.00      |