## OF THE CHECK

## **UTAH STATE TAX COMMISSION**

## FINANCIAL OPERATIONS DIVISION TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION FEBRUARY 2025

| 2025-08        |   | STATE POP | TOTAL DISTRIB              | TOTAL DEDUCT          | FINAL DISTRIB              | BALANCE OWED     | EXTERNAL FUND        | TOTAL PAID             | BALANCE FWD      |
|----------------|---|-----------|----------------------------|-----------------------|----------------------------|------------------|----------------------|------------------------|------------------|
| Totals:        |   | 3,417,734 | \$286,209.57               | \$1,860.36            | \$284,349.21               | \$0.00           | \$7,492.23           | \$276,856.98           | \$0.00           |
| CNTY/<br>CITY  | LOCALITY                                    |           | TOTAL DISTRIB              | TOTAL DEDUCT          | FINAL DISTRIB              | BALANCE OWED     | EXTERNAL FUND        | TOTAL PAID             | BALANCE FWD      |
| 18000<br>18601 | Salt Lake County<br>SLC Convention<br>Hotel |           | \$278,668.32<br>\$7,541.25 | \$1,811.34<br>\$49.02 | \$276,856.98<br>\$7,492.23 | \$0.00<br>\$0.00 | \$0.00<br>\$7,492.23 | \$276,856.98<br>\$0.00 | \$0.00<br>\$0.00 |

February 19, 2025