UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
SEPTEMBER 2015

2016-03

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$6,087,166.53**	**$57,828.08**	**$6,029,338.45**	**$275,912.66**	**$0.00**	**$5,753,425.74**	**$0.00**
Cnty Trans Room Totals:	**$5,117,106.29**	**$48,612.51**	**$5,068,493.78**	**$275,912.66**	**$0.00**	**$4,792,581.11**	**$0.00**
Munic Trans Room Totals:	**$970,060.24**	**$9,215.57**	**$960,844.67**	**$0.00**	**$0.00**	**$960,844.63**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$16,299.56	$154.85	$16,144.71	$0.00	$0.00	$16,144.71	$0.00
01008	Milford	$506.10	$4.81	$501.29	$0.00	$0.00	$501.29	$0.00
02000	Box Elder County	$26,518.60	$251.93	$26,266.67	$0.00	$0.00	$26,266.67	$0.00
02017	Brigham City	$2,489.93	$23.65	$2,466.28	$0.00	$0.00	$2,466.28	$0.00
02086	Perry	$790.74	$7.51	$783.23	$0.00	$0.00	$783.23	$0.00
02113	Tremonton	$2,811.48	$26.71	$2,784.77	$0.00	$0.00	$2,784.77	$0.00
03000	Cache County	$60,722.94	$576.87	$60,146.07	$0.00	$0.00	$60,146.07	$0.00
03038	Logan	$16,209.76	$153.99	$16,055.77	$0.00	$0.00	$16,055.77	$0.00
03049	North Logan	$2,380.57	$22.62	$2,357.95	$0.00	$0.00	$2,357.95	$0.00
04000	Carbon County	$14,538.83	$138.12	$14,400.71	$0.00	$0.00	$14,400.71	$0.00
04016	Helper	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
04035	Price	$3,139.71	$29.83	$3,109.88	$0.00	$0.00	$3,109.88	$0.00
05000	Daggett County	$14,566.94	$138.39	$14,428.55	$0.00	$0.00	$14,428.55	$0.00
06000	Davis County	$210,169.65	$1,996.61	$208,173.04	$0.00	$0.00	$208,173.04	$0.00
06008	Clearfield	$661.84	$6.29	$655.55	$0.00	$0.00	$655.55	$0.00
06017	Farmington	$7,215.62	$68.55	$7,147.07	$0.00	$0.00	$7,147.07	$0.00
06030	Layton	$29,397.66	$279.28	$29,118.38	$0.00	$0.00	$29,118.38	$0.00
06035	North Salt Lake	$4,050.40	$38.48	$4,011.92	$0.00	$0.00	$4,011.92	$0.00
06048	Sunset	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
06057	Woods Cross	$5,731.11	$54.45	$5,676.66	$0.00	$0.00	$5,676.66	$0.00
06061	West Bountiful	$2,320.62	$22.05	$2,298.57	$0.00	$0.00	$2,298.57	$0.00
07000	Duchesne County	$5,237.96	$49.76	$5,188.20	$0.00	$0.00	$5,188.20	$0.00
07019	Roosevelt	$574.18	$5.45	$568.73	$0.00	$0.00	$568.72	$0.00
08000	Emery County	$39,223.46	$372.62	$38,850.84	$0.00	$0.00	$38,850.84	$0.00
08011	Green River	$9,229.08	$87.68	$9,141.40	$0.00	$0.00	$9,141.40	$0.00
09000	Garfield County	$201,814.09	$1,917.23	$199,896.86	$0.00	$0.00	$199,896.86	$0.00
09005	Escalante	$1,322.22	$12.56	$1,309.66	$0.00	$0.00	$1,309.66	$0.00
10000	Grand County	$440,431.84	$4,184.10	$436,247.74	$0.00	$0.00	$436,247.74	$0.00
10011	Moab	$113,855.87	$1,081.63	$112,774.24	$0.00	$0.00	$112,774.24	$0.00

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Munic Trans Room Totals:	**$970,060.24**	**$9,215.57**	**$960,844.67**	**$0.00**	**$0.00**	**$960,844.63**	**$0.00**

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11000	Iron County	$143,026.08	$1,358.75	$141,667.33	$0.00	$0.00	$141,667.33	$0.00
11003	Cedar City	$29,435.70	$279.64	$29,156.06	$0.00	$0.00	$29,156.06	$0.00
11028	Brian Head	$4,091.25	$38.87	$4,052.38	$0.00	$0.00	$4,052.38	$0.00
12000	Juab County	$3,221.49	$30.60	$3,190.89	$0.00	$0.00	$3,190.89	$0.00
12050	Santaquin South	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13000	Kane County	$221,081.13	$2,100.27	$218,980.86	$0.00	$0.00	$218,980.86	$0.00
13002	Glendale	$33.88	$0.32	$33.56	$0.00	$0.00	$33.56	$0.00
13004	Kanab	$16,191.30	$153.82	$16,037.48	$0.00	$0.00	$16,037.48	$0.00
14000	Millard County	$12,780.97	$121.42	$12,659.55	$0.00	$0.00	$12,659.55	$0.00
14010	Delta	$1,633.79	$15.52	$1,618.27	$0.00	$0.00	$1,618.27	$0.00
14014	Fillmore	$2,626.55	$24.95	$2,601.60	$0.00	$0.00	$2,601.60	$0.00
15000	Morgan County	$135.00	$1.28	$133.72	$0.00	$0.00	$133.72	$0.00
16000	Piute County	$89.71	$0.85	$88.86	$0.00	$0.00	$88.86	$0.00
17000	Rich County	$34,246.37	$325.34	$33,921.03	$0.00	$0.00	$33,921.03	$0.00
18000	Salt Lake County	$1,857,059.78	$17,642.07	$1,839,417.71	$275,912.66	$0.00	$1,563,505.05	$0.00
18020	Cottonwood Heights	$2,573.67	$24.45	$2,549.22	$0.00	$0.00	$2,549.22	$0.00
18039	Draper	$6,985.97	$66.37	$6,919.60	$0.00	$0.00	$6,919.60	$0.00
18065	Holladay	$7,563.96	$71.86	$7,492.10	$0.00	$0.00	$7,492.10	$0.00
18093	Midvale	$14,616.80	$138.86	$14,477.94	$0.00	$0.00	$14,477.94	$0.00
18096	Murray	$17,392.01	$165.22	$17,226.79	$0.00	$0.00	$17,226.79	$0.00
18122	Salt Lake City	$313,738.98	$2,980.52	$310,758.46	$0.00	$0.00	$310,758.46	$0.00
18131	Sandy	$41,407.45	$393.37	$41,014.08	$0.00	$0.00	$41,014.08	$0.00
18138	South Jordan	$5,600.43	$53.20	$5,547.23	$0.00	$0.00	$5,547.23	$0.00
18139	South Salt Lake	$3,564.62	$33.86	$3,530.76	$0.00	$0.00	$3,530.76	$0.00
18155	West Jordan	$3,022.19	$28.71	$2,993.48	$0.00	$0.00	$2,993.48	$0.00
18167	West Valley City	$28,082.64	$266.79	$27,815.85	$0.00	$0.00	$27,815.85	$0.00
19000	San Juan County	$78,667.58	$747.34	$77,920.24	$0.00	$0.00	$77,920.24	$0.00
19002	Blanding	$3,455.51	$32.83	$3,422.68	$0.00	$0.00	$3,422.68	$0.00
19009	Monticello	$2,665.45	$25.32	$2,640.13	$0.00	$0.00	$2,640.13	$0.00
20000	Sanpete County	$6,545.68	$62.18	$6,483.50	$0.00	$0.00	$6,483.50	$0.00
21000	Sevier County	$58,669.52	$557.36	$58,112.16	$0.00	$0.00	$58,112.16	$0.00
21034	Richfield	$11,326.00	$107.60	$11,218.40	$0.00	$0.00	$11,218.40	$0.00
21035	Salina	$1,898.16	$18.03	$1,880.13	$0.00	$0.00	$1,880.13	$0.00
22000	Summit County	$447,088.15	$4,247.34	$442,840.81	$0.00	$0.00	$442,840.81	$0.00
23000	Tooele County	$40,953.40	$389.06	$40,564.34	$0.00	$0.00	$40,564.34	$0.00

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23048	Tooele City	$4,411.95	$41.91	$4,370.04	$0.00	$0.00	$4,370.04	$0.00
24000	Uintah County	$67,456.32	$640.84	$66,815.49	$0.00	$0.00	$66,815.48	$0.00
24014	Naples	$391.04	$3.71	$387.33	$0.00	$0.00	$387.33	$0.00
24024	Vernal	$13,109.62	$124.54	$12,985.08	$0.00	$0.00	$12,985.08	$0.00
24028	Ballard	$2,371.43	$22.53	$2,348.90	$0.00	$0.00	$2,348.90	$0.00
25000	Utah County	$343,076.51	$3,259.23	$339,817.28	$0.00	$0.00	$339,817.28	$0.00
25066	Lehi	$20,340.70	$193.24	$20,147.46	$0.00	$0.00	$20,147.46	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$15,471.56	$146.98	$15,324.58	$0.00	$0.00	$15,324.58	$0.00
25085	Payson	$956.75	$9.09	$947.66	$0.00	$0.00	$947.66	$0.00
25090	Provo	$44,509.82	$422.84	$44,086.98	$0.00	$0.00	$44,086.97	$0.00
25106	Springville	$6,858.75	$65.16	$6,793.59	$0.00	$0.00	$6,793.59	$0.00
26000	Wasatch County	$94,791.30	$900.52	$93,890.78	$0.00	$0.00	$93,890.78	$0.00
26008	Heber	$4,961.86	$47.14	$4,914.72	$0.00	$0.00	$4,914.72	$0.00
26010	Interlaken	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26011	Midway	$2,449.06	$23.27	$2,425.79	$0.00	$0.00	$2,425.79	$0.00
27000	Washington County	$518,860.47	$4,929.17	$513,931.30	$0.00	$0.00	$513,931.30	$0.00
27008	Hurricane	$7,596.59	$72.17	$7,524.42	$0.00	$0.00	$7,524.42	$0.00
27010	Ivins	$7,228.32	$68.67	$7,159.65	$0.00	$0.00	$7,159.65	$0.00
27011	La Verkin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27019	Rockville	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27020	St. George	$43,478.15	$413.04	$43,065.11	$0.00	$0.00	$43,065.11	$0.00
27021	Santa Clara	$106.23	$1.01	$105.22	$0.00	$0.00	$105.22	$0.00
27023	Springdale	$46,070.05	$437.67	$45,632.38	$0.00	$0.00	$45,632.38	$0.00
27024	Toquerville	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27026	Virgin	$1,227.97	$11.67	$1,216.30	$0.00	$0.00	$1,216.30	$0.00
28000	Wayne County	$28,246.00	$268.34	$27,977.66	$0.00	$0.00	$27,977.66	$0.00
28005	Hanksville	$604.04	$5.74	$598.30	$0.00	$0.00	$598.30	$0.00
29000	Weber County	$131,586.96	$1,250.08	$130,336.88	$0.00	$0.00	$130,336.88	$0.00
29012	Farr West	$1,037.02	$9.85	$1,027.17	$0.00	$0.00	$1,027.17	$0.00
29022	Marriot-Slaterville	$3,426.51	$32.55	$3,393.96	$0.00	$0.00	$3,393.96	$0.00
29027	Ogden	$13,351.23	$126.84	$13,224.39	$0.00	$0.00	$13,224.39	$0.00
29036	Riverdale	$1,532.02	$14.55	$1,517.47	$0.00	$0.00	$1,517.47	$0.00
29043	Uintah	$1,215.13	$11.54	$1,203.59	$0.00	$0.00	$1,203.59	$0.00
29051	West Haven	$6,761.24	$64.23	$6,697.01	$0.00	$0.00	$6,697.01	$0.00