



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**MARCH 2016**

UT\_ftR023

2016-09	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$4,976,246.40</b>	<b>\$47,352.09</b>	<b>\$4,928,894.31</b>	<b>\$243,190.52</b>	<b>\$0.00</b>	<b>\$4,689,834.67</b>	<b>-\$4,130.87</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,427,407.40</b>	<b>\$42,060.37</b>	<b>\$4,385,347.03</b>	<b>\$243,190.52</b>	<b>\$0.00</b>	<b>\$4,142,156.50</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$548,839.00</b>	<b>\$5,291.72</b>	<b>\$543,547.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547,678.17</b>	<b>-\$4,130.87</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$11,171.54	\$106.13	\$11,065.41	\$0.00	\$0.00	\$11,065.41	\$0.00
01008	Milford	\$332.59	\$3.16	\$329.43	\$0.00	\$0.00	\$329.43	\$0.00
02000	Box Elder County	\$17,804.81	\$169.15	\$17,635.66	\$0.00	\$0.00	\$17,635.66	\$0.00
02017	Brigham City	\$1,145.06	\$10.88	\$1,134.18	\$0.00	\$0.00	\$1,134.18	\$0.00
02086	Perry	\$285.37	\$2.71	\$282.66	\$0.00	\$0.00	\$282.66	\$0.00
02113	Tremonton	\$1,247.22	\$11.85	\$1,235.37	\$0.00	\$0.00	\$1,235.37	\$0.00
03000	Cache County	\$25,966.18	\$246.68	\$25,719.50	\$0.00	\$0.00	\$25,719.50	\$0.00
03038	Logan	\$6,900.13	\$65.55	\$6,834.58	\$0.00	\$0.00	\$6,834.58	\$0.00
03049	North Logan	\$1,403.02	\$13.33	\$1,389.69	\$0.00	\$0.00	\$1,389.69	\$0.00
04000	Carbon County	\$6,375.13	\$60.56	\$6,314.57	\$0.00	\$0.00	\$6,314.57	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$1,377.92	\$13.09	\$1,364.83	\$0.00	\$0.00	\$1,364.83	\$0.00
05000	Daggett County	\$880.81	\$8.37	\$872.44	\$0.00	\$0.00	\$872.44	\$0.00
06000	Davis County	\$74,750.28	\$710.13	\$74,040.15	\$0.00	\$0.00	\$74,040.15	\$0.00
06008	Clearfield	\$289.56	\$2.75	\$286.81	\$0.00	\$0.00	\$286.81	\$0.00
06017	Farmington	\$2,837.87	\$26.96	\$2,810.91	\$0.00	\$0.00	\$2,810.91	\$0.00
06030	Layton	\$13,289.23	\$126.25	\$13,162.98	\$0.00	\$0.00	\$13,162.98	\$0.00
06035	North Salt Lake	-\$4,086.74	\$38.82	-\$4,125.56	\$0.00	\$0.00	\$0.00	-\$4,125.56
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$3,821.19	\$36.30	\$3,784.89	\$0.00	\$0.00	\$3,784.89	\$0.00
06061	West Bountiful	\$1,412.64	\$13.42	\$1,399.22	\$0.00	\$0.00	\$1,399.22	\$0.00
07000	Duchesne County	\$1,396.38	\$13.27	\$1,383.11	\$0.00	\$0.00	\$1,383.11	\$0.00
07019	Roosevelt	\$132.38	\$1.26	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00
08000	Emery County	\$11,916.48	\$113.21	\$11,803.27	\$0.00	\$0.00	\$11,803.27	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$4,976,246.40</b>	<b>\$47,352.09</b>	<b>\$4,928,894.31</b>	<b>\$243,190.52</b>	<b>\$0.00</b>	<b>\$4,689,834.67</b>	<b>-\$4,130.87</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,427,407.40</b>	<b>\$42,060.37</b>	<b>\$4,385,347.03</b>	<b>\$243,190.52</b>	<b>\$0.00</b>	<b>\$4,142,156.50</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$548,839.00</b>	<b>\$5,291.72</b>	<b>\$543,547.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547,678.17</b>	<b>-\$4,130.87</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$1,957.18	\$18.59	\$1,938.59	\$0.00	\$0.00	\$1,938.59	\$0.00
09000	Garfield County	\$19,741.42	\$187.54	\$19,553.88	\$0.00	\$0.00	\$19,553.88	\$0.00
09005	Escalante	\$50.50	\$0.48	\$50.02	\$0.00	\$0.00	\$50.02	\$0.00
10000	Grand County	\$19,446.50	\$184.74	\$19,261.76	\$0.00	\$0.00	\$19,261.76	\$0.00
10011	Moab	\$2,179.85	\$20.71	\$2,159.14	\$0.00	\$0.00	\$2,159.14	\$0.00
11000	Iron County	\$63,608.47	\$604.28	\$63,004.19	\$0.00	\$0.00	\$63,004.19	\$0.00
11003	Cedar City	\$8,011.02	\$76.10	\$7,934.92	\$0.00	\$0.00	\$7,934.92	\$0.00
11028	Brian Head	\$6,420.73	\$61.00	\$6,359.73	\$0.00	\$0.00	\$6,359.73	\$0.00
12000	Juab County	\$3,481.53	\$33.07	\$3,448.46	\$0.00	\$0.00	\$3,448.46	\$0.00
13000	Kane County	\$37,319.96	\$354.54	\$36,965.42	\$0.00	\$0.00	\$36,965.42	\$0.00
13002	Glendale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13004	Kanab	\$3,246.18	\$30.84	\$3,215.34	\$0.00	\$0.00	\$3,215.34	\$0.00
14000	Millard County	\$6,814.59	\$64.74	\$6,749.85	\$0.00	\$0.00	\$6,749.85	\$0.00
14010	Delta	\$924.19	\$8.78	\$915.41	\$0.00	\$0.00	\$915.41	\$0.00
14014	Fillmore	\$1,347.34	\$12.80	\$1,334.54	\$0.00	\$0.00	\$1,334.54	\$0.00
15000	Morgan County	\$43.07	\$0.41	\$42.66	\$0.00	\$0.00	\$42.66	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$39.51	\$0.38	\$39.13	\$0.00	\$0.00	\$39.13	\$0.00
17000	Rich County	\$10,319.70	\$98.04	\$10,221.66	\$0.00	\$0.00	\$10,221.66	\$0.00
18000	Salt Lake County	\$1,636,819.91	\$15,549.79	\$1,621,270.12	\$243,190.52	\$0.00	\$1,378,079.60	\$0.00
18020	Cottonwood Heights	\$3,387.69	\$32.18	\$3,355.51	\$0.00	\$0.00	\$3,355.51	\$0.00
18039	Draper	\$5,740.60	\$54.54	\$5,686.06	\$0.00	\$0.00	\$5,686.06	\$0.00
18065	Holladay	\$4,168.66	\$39.60	\$4,129.06	\$0.00	\$0.00	\$4,129.06	\$0.00
18093	Midvale	\$13,068.91	\$124.15	\$12,944.76	\$0.00	\$0.00	\$12,944.76	\$0.00
18096	Murray	\$15,406.51	\$146.36	\$15,260.15	\$0.00	\$0.00	\$15,260.15	\$0.00
18122	Salt Lake City	\$233,046.19	\$2,213.94	\$230,832.25	\$0.00	\$0.00	\$230,832.25	\$0.00
18131	Sandy	\$32,428.81	\$308.07	\$32,120.74	\$0.00	\$0.00	\$32,120.74	\$0.00
18138	South Jordan	\$5,828.51	\$55.37	\$5,773.14	\$0.00	\$0.00	\$5,773.14	\$0.00
18139	South Salt Lake	\$3,456.36	\$32.84	\$3,423.52	\$0.00	\$0.00	\$3,423.52	\$0.00



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18155	West Jordan	\$2,304.42	\$21.89	\$2,282.53	\$0.00	\$0.00	\$2,282.53	\$0.00
18167	West Valley City	\$25,673.34	\$243.90	\$25,429.44	\$0.00	\$0.00	\$25,429.44	\$0.00
19000	San Juan County	\$9,681.73	\$91.98	\$9,589.75	\$0.00	\$0.00	\$9,589.75	\$0.00
19002	Blanding	\$375.77	\$3.57	\$372.20	\$0.00	\$0.00	\$372.20	\$0.00
19009	Monticello	\$431.17	\$4.10	\$427.07	\$0.00	\$0.00	\$427.07	\$0.00
20000	Sanpete County	\$3,927.57	\$37.31	\$3,890.26	\$0.00	\$0.00	\$3,890.26	\$0.00
21000	Sevier County	\$24,573.74	\$233.45	\$24,340.29	\$0.00	\$0.00	\$24,340.29	\$0.00
21034	Richfield	\$4,671.52	\$44.38	\$4,627.14	\$0.00	\$0.00	\$4,627.14	\$0.00
21035	Salina	\$866.13	\$8.23	\$857.90	\$0.00	\$0.00	\$857.90	\$0.00
22000	Summit County	\$1,432,432.83	\$13,608.11	\$1,418,824.72	\$0.00	\$0.00	\$1,418,824.72	\$0.00
23000	Tooele County	\$21,962.85	\$208.65	\$21,754.20	\$0.00	\$0.00	\$21,754.20	\$0.00
23048	Tooele City	\$2,861.08	\$27.18	\$2,833.90	\$0.00	\$0.00	\$2,833.90	\$0.00
24000	Uintah County	\$29,072.12	\$276.19	\$28,795.93	\$0.00	\$0.00	\$28,795.93	\$0.00
24014	Naples	\$972.33	\$9.24	\$963.09	\$0.00	\$0.00	\$963.09	\$0.00
24024	Vernal	\$4,741.34	\$45.04	\$4,696.30	\$0.00	\$0.00	\$4,696.30	\$0.00
24028	Ballard	\$1,098.16	\$10.43	\$1,087.73	\$0.00	\$0.00	\$1,087.73	\$0.00
25000	Utah County	\$200,562.58	\$1,905.34	\$198,657.24	\$0.00	\$0.00	\$198,657.24	\$0.00
25066	Lehi	\$11,235.89	\$106.74	\$11,129.15	\$0.00	\$0.00	\$11,129.15	\$0.00
25070	Lindon	\$112.39	\$1.07	\$111.32	\$0.00	\$0.00	\$111.32	\$0.00
25083	Orem	\$8,617.97	\$81.87	\$8,536.10	\$0.00	\$0.00	\$8,536.10	\$0.00
25085	Payson	\$547.47	\$5.20	\$542.27	\$0.00	\$0.00	\$542.27	\$0.00
25090	Provo	\$25,412.18	\$241.42	\$25,170.76	\$0.00	\$0.00	\$25,170.77	\$0.00
25106	Springville	\$3,522.03	\$33.46	\$3,488.57	\$0.00	\$0.00	\$3,488.57	\$0.00
26000	Wasatch County	\$413,182.58	\$3,925.23	\$409,257.35	\$0.00	\$0.00	\$409,257.35	\$0.00
26008	Heber	\$7,774.12	\$73.85	\$7,700.27	\$0.00	\$0.00	\$7,700.27	\$0.00
26011	Midway	\$5,159.74	\$49.02	\$5,110.72	\$0.00	\$0.00	\$5,110.72	\$0.00
27000	Washington County	\$252,976.21	\$2,403.27	\$250,572.94	\$0.00	\$0.00	\$250,572.94	\$0.00
27008	Hurricane	\$2,310.31	\$21.95	\$2,288.36	\$0.00	\$0.00	\$2,288.36	\$0.00
27010	Ivins	\$4,640.03	\$44.08	\$4,595.95	\$0.00	\$0.00	\$4,595.95	\$0.00



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27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27019	Rockville	-\$5.26	\$0.05	-\$5.31	\$0.00	\$0.00	\$0.00	-\$5.31
27020	St. George	\$40,657.15	\$386.24	\$40,270.91	\$0.00	\$0.00	\$40,270.91	\$0.00
27021	Santa Clara	\$413.09	\$3.92	\$409.17	\$0.00	\$0.00	\$409.17	\$0.00
27023	Springdale	\$5,472.36	\$51.99	\$5,420.37	\$0.00	\$0.00	\$5,420.37	\$0.00
27024	Toquerville	\$103.59	\$0.98	\$102.61	\$0.00	\$0.00	\$102.61	\$0.00
27026	Virgin	\$224.91	\$2.14	\$222.77	\$0.00	\$0.00	\$222.77	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$2,715.01	\$25.79	\$2,689.22	\$0.00	\$0.00	\$2,689.22	\$0.00
28005	Hanksville	\$153.74	\$1.46	\$152.28	\$0.00	\$0.00	\$152.28	\$0.00
29000	Weber County	\$88,423.91	\$840.03	\$87,583.88	\$0.00	\$0.00	\$87,583.88	\$0.00
29012	Farr West	\$453.53	\$4.31	\$449.22	\$0.00	\$0.00	\$449.22	\$0.00
29022	Marriot-Slaterville	\$1,556.75	\$14.79	\$1,541.96	\$0.00	\$0.00	\$1,541.96	\$0.00
29027	Ogden	\$10,836.31	\$102.94	\$10,733.37	\$0.00	\$0.00	\$10,733.37	\$0.00
29036	Riverdale	\$707.42	\$6.72	\$700.70	\$0.00	\$0.00	\$700.70	\$0.00
29043	Uintah	\$699.99	\$6.65	\$693.34	\$0.00	\$0.00	\$693.34	\$0.00
29051	West Haven	\$3,181.36	\$30.22	\$3,151.14	\$0.00	\$0.00	\$3,151.14	\$0.00