UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE

APRIL 2016

2016-10

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$4,920,877.67**	**$46,748.34**	**$4,874,129.33**	**$248,274.09**	**-$4,130.87**	**$4,622,142.16**	**-$417.79**
Cnty Trans Room Totals:	**$4,324,007.91**	**$41,078.08**	**$4,282,929.84**	**$248,274.09**	**$0.00**	**$4,034,655.74**	**$0.00**
Munic Trans Room Totals:	**$596,869.76**	**$5,670.26**	**$591,199.50**	**$0.00**	**-$4,130.87**	**$587,486.42**	**-$417.79**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$16,127.07	$153.21	$15,973.86	$0.00	$0.00	$15,973.86	$0.00
01008	Milford	$975.66	$9.27	$966.39	$0.00	$0.00	$966.39	$0.00
02000	Box Elder County	$9,949.16	$94.52	$9,854.64	$0.00	$0.00	$9,854.64	$0.00
02017	Brigham City	$1,106.81	$10.51	$1,096.30	$0.00	$0.00	$1,096.30	$0.00
02086	Perry	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
02113	Tremonton	$1,112.36	$10.57	$1,101.79	$0.00	$0.00	$1,101.79	$0.00
03000	Cache County	$29,950.27	$284.53	$29,665.74	$0.00	$0.00	$29,665.74	$0.00
03038	Logan	$8,221.25	$78.10	$8,143.15	$0.00	$0.00	$8,143.15	$0.00
03049	North Logan	$1,582.50	$15.03	$1,567.47	$0.00	$0.00	$1,567.47	$0.00
04000	Carbon County	$7,284.11	$69.20	$7,214.91	$0.00	$0.00	$7,214.91	$0.00
04016	Helper	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
04035	Price	$1,555.84	$14.78	$1,541.06	$0.00	$0.00	$1,541.06	$0.00
05000	Daggett County	$175.34	$1.67	$173.67	$0.00	$0.00	$173.67	$0.00
06000	Davis County	$97,405.86	$925.36	$96,480.50	$0.00	$0.00	$96,480.50	$0.00
06008	Clearfield	$332.11	$3.16	$328.96	$0.00	$0.00	$328.95	$0.00
06017	Farmington	$3.62	$0.03	$3.59	$0.00	$0.00	$3.59	$0.00
06030	Layton	$14,072.18	$133.69	$13,938.49	$0.00	$0.00	$13,938.49	$0.00
06035	North Salt Lake	$3,743.33	$35.56	$3,707.77	$0.00	-$4,125.56	$0.00	-$417.79
06048	Sunset	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
06057	Woods Cross	$3,416.85	$32.46	$3,384.39	$0.00	$0.00	$3,384.39	$0.00
06061	West Bountiful	$1,350.95	$12.83	$1,338.12	$0.00	$0.00	$1,338.12	$0.00
07000	Duchesne County	$1,086.14	$10.32	$1,075.82	$0.00	$0.00	$1,075.82	$0.00
07019	Roosevelt	$121.44	$1.15	$120.29	$0.00	$0.00	$120.29	$0.00
08000	Emery County	$7,647.01	$72.65	$7,574.36	$0.00	$0.00	$7,574.36	$0.00

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Cnty Trans Room Totals:	**$4,324,007.91**	**$41,078.08**	**$4,282,929.84**	**$248,274.09**	**$0.00**	**$4,034,655.74**	**$0.00**
Munic Trans Room Totals:	**$596,869.76**	**$5,670.26**	**$591,199.50**	**$0.00**	**-$4,130.87**	**$587,486.42**	**-$417.79**

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08011	Green River	$1,799.29	$17.09	$1,782.20	$0.00	$0.00	$1,782.20	$0.00
09000	Garfield County	$27,162.55	$258.04	$26,904.51	$0.00	$0.00	$26,904.51	$0.00
09005	Escalante	$259.26	$2.46	$256.80	$0.00	$0.00	$256.80	$0.00
10000	Grand County	$118,383.34	$1,124.64	$117,258.70	$0.00	$0.00	$117,258.70	$0.00
10011	Moab	$30,397.32	$288.77	$30,108.55	$0.00	$0.00	$30,108.54	$0.00
11000	Iron County	$81,312.96	$772.47	$80,540.49	$0.00	$0.00	$80,540.49	$0.00
11003	Cedar City	$13,128.22	$124.72	$13,003.50	$0.00	$0.00	$13,003.50	$0.00
11028	Brian Head	$5,794.79	$55.05	$5,739.74	$0.00	$0.00	$5,739.74	$0.00
12000	Juab County	$1,869.67	$17.76	$1,851.91	$0.00	$0.00	$1,851.91	$0.00
13000	Kane County	$51,947.01	$493.50	$51,453.51	$0.00	$0.00	$51,453.51	$0.00
13002	Glendale	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13004	Kanab	$4,655.54	$44.23	$4,611.31	$0.00	$0.00	$4,611.31	$0.00
14000	Millard County	$12,694.33	$120.60	$12,573.73	$0.00	$0.00	$12,573.73	$0.00
14010	Delta	$2,323.16	$22.07	$2,301.09	$0.00	$0.00	$2,301.09	$0.00
14014	Fillmore	$1,908.28	$18.13	$1,890.15	$0.00	$0.00	$1,890.15	$0.00
15000	Morgan County	$86.59	$0.82	$85.77	$0.00	$0.00	$85.77	$0.00
15007	Morgan City	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16000	Piute County	$533.95	$5.07	$528.88	$0.00	$0.00	$528.88	$0.00
17000	Rich County	$4,129.79	$39.23	$4,090.56	$0.00	$0.00	$4,090.56	$0.00
18000	Salt Lake County	$1,671,035.43	$15,874.84	$1,655,160.59	$248,274.09	$0.00	$1,406,886.50	$0.00
18020	Cottonwood Heights	$2,800.62	$26.61	$2,774.01	$0.00	$0.00	$2,774.01	$0.00
18039	Draper	$5,478.03	$52.04	$5,425.99	$0.00	$0.00	$5,425.99	$0.00
18065	Holladay	$8,366.54	$79.48	$8,287.06	$0.00	$0.00	$8,287.06	$0.00
18093	Midvale	$9,507.04	$90.32	$9,416.72	$0.00	$0.00	$9,416.72	$0.00
18096	Murray	$15,860.59	$150.68	$15,709.91	$0.00	$0.00	$15,709.91	$0.00
18122	Salt Lake City	$226,975.72	$2,156.27	$224,819.45	$0.00	$0.00	$224,819.45	$0.00
18131	Sandy	$36,413.95	$345.93	$36,068.02	$0.00	$0.00	$36,068.02	$0.00
18138	South Jordan	$2,571.93	$24.43	$2,547.50	$0.00	$0.00	$2,547.50	$0.00
18139	South Salt Lake	$2,096.44	$19.92	$2,076.52	$0.00	$0.00	$2,076.52	$0.00

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18155	West Jordan	$2,123.00	$20.17	$2,102.83	$0.00	$0.00	$2,102.83	$0.00
18167	West Valley City	$25,151.58	$238.94	$24,912.64	$0.00	$0.00	$24,912.64	$0.00
19000	San Juan County	$17,272.57	$164.09	$17,108.48	$0.00	$0.00	$17,108.48	$0.00
19002	Blanding	$308.94	$2.93	$306.01	$0.00	$0.00	$306.01	$0.00
19009	Monticello	$1,343.01	$12.76	$1,330.25	$0.00	$0.00	$1,330.25	$0.00
20000	Sanpete County	$6,138.95	$58.32	$6,080.63	$0.00	$0.00	$6,080.63	$0.00
21000	Sevier County	$28,281.10	$268.67	$28,012.43	$0.00	$0.00	$28,012.43	$0.00
21034	Richfield	$4,873.86	$46.30	$4,827.56	$0.00	$0.00	$4,827.56	$0.00
21035	Salina	$1,401.95	$13.32	$1,388.63	$0.00	$0.00	$1,388.63	$0.00
22000	Summit County	$1,372,308.10	$13,036.93	$1,359,271.17	$0.00	$0.00	$1,359,271.17	$0.00
23000	Tooele County	$21,756.15	$206.68	$21,549.47	$0.00	$0.00	$21,549.47	$0.00
23048	Tooele City	$1,898.17	$18.03	$1,880.14	$0.00	$0.00	$1,880.14	$0.00
24000	Uintah County	$18,746.10	$178.09	$18,568.01	$0.00	$0.00	$18,568.01	$0.00
24014	Naples	$119.82	$1.14	$118.68	$0.00	$0.00	$118.68	$0.00
24024	Vernal	$3,227.67	$30.66	$3,197.01	$0.00	$0.00	$3,197.01	$0.00
24028	Ballard	$1,076.05	$10.22	$1,065.83	$0.00	$0.00	$1,065.83	$0.00
25000	Utah County	$205,896.11	$1,956.01	$203,940.10	$0.00	$0.00	$203,940.10	$0.00
25066	Lehi	$9,128.93	$86.72	$9,042.21	$0.00	$0.00	$9,042.21	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$10,121.78	$96.16	$10,025.62	$0.00	$0.00	$10,025.62	$0.00
25085	Payson	$547.58	$5.20	$542.38	$0.00	$0.00	$542.38	$0.00
25090	Provo	$26,799.33	$254.59	$26,544.74	$0.00	$0.00	$26,544.74	$0.00
25106	Springville	$4,347.15	$41.30	$4,305.85	$0.00	$0.00	$4,305.85	$0.00
26000	Wasatch County	$64,313.05	$610.97	$63,702.08	$0.00	$0.00	$63,702.08	$0.00
26008	Heber	$1,242.90	$11.81	$1,231.09	$0.00	$0.00	$1,231.09	$0.00
26011	Midway	$1,985.70	$18.86	$1,966.84	$0.00	$0.00	$1,966.84	$0.00
27000	Washington County	$348,883.50	$3,314.39	$345,569.11	$0.00	$0.00	$345,569.11	$0.00
27008	Hurricane	$2,765.86	$26.28	$2,739.58	$0.00	$0.00	$2,739.58	$0.00
27010	Ivins	$6,747.22	$64.10	$6,683.12	$0.00	$0.00	$6,683.12	$0.00

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27011	La Verkin	$125.62	$1.19	$124.43	$0.00	$0.00	$124.43	$0.00
27019	Rockville	$45.15	$0.43	$44.72	$0.00	-$5.31	$39.41	$0.00
27020	St. George	$51,606.97	$490.27	$51,116.70	$0.00	$0.00	$51,116.70	$0.00
27021	Santa Clara	$310.60	$2.95	$307.65	$0.00	$0.00	$307.65	$0.00
27023	Springdale	$12,146.86	$115.40	$12,031.46	$0.00	$0.00	$12,031.46	$0.00
27024	Toquerville	$10.59	$0.10	$10.49	$0.00	$0.00	$10.49	$0.00
27026	Virgin	$1,788.48	$16.99	$1,771.49	$0.00	$0.00	$1,771.49	$0.00
27035	Hildale	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000	Wayne County	$4,577.07	$43.48	$4,533.59	$0.00	$0.00	$4,533.59	$0.00
28005	Hanksville	$146.28	$1.39	$144.89	$0.00	$0.00	$144.89	$0.00
29000	Weber County	$97,054.63	$922.02	$96,132.61	$0.00	$0.00	$96,132.61	$0.00
29012	Farr West	$609.54	$5.79	$603.75	$0.00	$0.00	$603.75	$0.00
29022	Marriot-Slaterville	$2,155.65	$20.48	$2,135.17	$0.00	$0.00	$2,135.17	$0.00
29027	Ogden	$9,034.62	$85.83	$8,948.79	$0.00	$0.00	$8,948.79	$0.00
29036	Riverdale	$771.39	$7.33	$764.06	$0.00	$0.00	$764.06	$0.00
29043	Uintah	$810.13	$7.70	$802.43	$0.00	$0.00	$802.43	$0.00
29051	West Haven	$4,165.76	$39.57	$4,126.19	$0.00	$0.00	$4,126.19	$0.00