UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE

OCTOBER 2016

2017-04

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$6,940,021.32**	**$65,930.35**	**$6,874,090.97**	**$317,014.06**	**$0.00**	**$6,557,084.66**	**-$7.68**
Cnty Trans Room Totals:	**$5,831,231.87**	**$55,396.70**	**$5,775,835.17**	**$317,014.06**	**$0.00**	**$5,458,821.13**	**$0.00**
Munic Trans Room Totals:	**$1,108,789.45**	**$10,533.64**	**$1,098,255.81**	**$0.00**	**$0.00**	**$1,098,263.53**	**-$7.68**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$21,979.25	$208.80	$21,770.45	$0.00	$0.00	$21,770.45	$0.00
01008	Milford	$212.02	$2.01	$210.01	$0.00	$0.00	$210.01	$0.00
02000	Box Elder County	$36,496.16	$346.71	$36,149.45	$0.00	$0.00	$36,149.45	$0.00
02017	Brigham City	$3,489.64	$33.15	$3,456.49	$0.00	$0.00	$3,456.49	$0.00
02086	Perry	$1,363.01	$12.95	$1,350.06	$0.00	$0.00	$1,350.06	$0.00
02113	Tremonton	$3,175.53	$30.17	$3,145.36	$0.00	$0.00	$3,145.36	$0.00
03000	Cache County	$82,504.55	$783.79	$81,720.76	$0.00	$0.00	$81,720.76	$0.00
03038	Logan	$23,332.16	$221.66	$23,110.50	$0.00	$0.00	$23,110.50	$0.00
03049	North Logan	$2,858.42	$27.16	$2,831.27	$0.00	$0.00	$2,831.27	$0.00
04000	Carbon County	$30,518.95	$289.93	$30,229.02	$0.00	$0.00	$30,229.02	$0.00
04016	Helper	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
04035	Price	$6,884.26	$65.40	$6,818.86	$0.00	$0.00	$6,818.86	$0.00
05000	Daggett County	$22,319.93	$212.04	$22,107.89	$0.00	$0.00	$22,107.89	$0.00
06000	Davis County	$196,246.56	$1,864.34	$194,382.22	$0.00	$0.00	$194,382.22	$0.00
06008	Clearfield	$911.60	$8.66	$902.94	$0.00	$0.00	$902.94	$0.00
06017	Farmington	$4,142.15	$39.35	$4,102.80	$0.00	$0.00	$4,102.80	$0.00
06030	Layton	$21,854.20	$207.61	$21,646.59	$0.00	$0.00	$21,646.59	$0.00
06035	North Salt Lake	$6,610.49	$62.80	$6,547.69	$0.00	$0.00	$6,547.69	$0.00
06048	Sunset	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
06057	Woods Cross	$7,795.15	$74.05	$7,721.10	$0.00	$0.00	$7,721.10	$0.00
06061	West Bountiful	$4,457.46	$42.35	$4,415.11	$0.00	$0.00	$4,415.11	$0.00
07000	Duchesne County	$9,497.33	$90.22	$9,407.11	$0.00	$0.00	$9,407.11	$0.00
07019	Roosevelt	$1,008.00	$9.58	$998.42	$0.00	$0.00	$998.43	$0.00
08000	Emery County	$45,090.38	$428.36	$44,662.02	$0.00	$0.00	$44,662.02	$0.00

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Trans Room Grand Totals:	**$6,940,021.32**	**$65,930.35**	**$6,874,090.97**	**$317,014.06**	**$0.00**	**$6,557,084.66**	**-$7.68**
Cnty Trans Room Totals:	**$5,831,231.87**	**$55,396.70**	**$5,775,835.17**	**$317,014.06**	**$0.00**	**$5,458,821.13**	**$0.00**
Munic Trans Room Totals:	**$1,108,789.45**	**$10,533.64**	**$1,098,255.81**	**$0.00**	**$0.00**	**$1,098,263.53**	**-$7.68**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	$10,561.03	$100.33	$10,460.70	$0.00	$0.00	$10,460.70	$0.00
09000	Garfield County	$238,776.56	$2,268.38	$236,508.18	$0.00	$0.00	$236,508.18	$0.00
09005	Escalante	$1,043.30	$9.91	$1,033.39	$0.00	$0.00	$1,033.39	$0.00
10000	Grand County	$487,059.52	$4,627.07	$482,432.45	$0.00	$0.00	$482,432.45	$0.00
10011	Moab	$110,492.98	$1,049.68	$109,443.30	$0.00	$0.00	$109,443.30	$0.00
11000	Iron County	$134,849.89	$1,281.07	$133,568.82	$0.00	$0.00	$133,568.82	$0.00
11003	Cedar City	$25,632.55	$243.51	$25,389.04	$0.00	$0.00	$25,389.04	$0.00
11028	Brian Head	$5,960.20	$56.62	$5,903.58	$0.00	$0.00	$5,903.58	$0.00
12000	Juab County	$2,888.37	$27.44	$2,860.93	$0.00	$0.00	$2,860.93	$0.00
13000	Kane County	$174,326.83	$1,656.10	$172,670.73	$0.00	$0.00	$172,670.73	$0.00
13002	Glendale	$241.21	$2.29	$238.92	$0.00	$0.00	$238.92	$0.00
13004	Kanab	$22,779.22	$216.40	$22,562.82	$0.00	$0.00	$22,562.82	$0.00
14000	Millard County	$10,652.62	$101.20	$10,551.42	$0.00	$0.00	$10,551.42	$0.00
14010	Delta	$1,161.66	$11.04	$1,150.62	$0.00	$0.00	$1,150.62	$0.00
14014	Fillmore	$2,345.64	$22.28	$2,323.36	$0.00	$0.00	$2,323.36	$0.00
15000	Morgan County	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15007	Morgan City	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16000	Piute County	$19.35	$0.18	$19.17	$0.00	$0.00	$19.17	$0.00
17000	Rich County	$58,107.65	$552.02	$57,555.63	$0.00	$0.00	$57,555.63	$0.00
18000	Salt Lake County	$2,133,697.17	$20,270.12	$2,113,427.05	$317,014.06	$0.00	$1,796,412.99	$0.00
18020	Cottonwood Heights	$2,246.09	$21.34	$2,224.75	$0.00	$0.00	$2,224.75	$0.00
18039	Draper	$8,311.32	$78.96	$8,232.36	$0.00	$0.00	$8,232.36	$0.00
18065	Holladay	$7,511.57	$71.36	$7,440.21	$0.00	$0.00	$7,440.21	$0.00
18093	Midvale	$17,643.56	$167.61	$17,475.95	$0.00	$0.00	$17,475.95	$0.00
18096	Murray	$22,646.28	$215.14	$22,431.14	$0.00	$0.00	$22,431.14	$0.00
18122	Salt Lake City	$356,465.87	$3,386.43	$353,079.44	$0.00	$0.00	$353,079.44	$0.00
18131	Sandy	$46,904.88	$445.60	$46,459.28	$0.00	$0.00	$46,459.29	$0.00
18138	South Jordan	$3,981.50	$37.82	$3,943.68	$0.00	$0.00	$3,943.68	$0.00
18139	South Salt Lake	$3,496.91	$33.22	$3,463.69	$0.00	$0.00	$3,463.69	$0.00

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18155	West Jordan	$3,431.46	$32.60	$3,398.86	$0.00	$0.00	$3,398.86	$0.00
18167	West Valley City	$42,950.86	$408.03	$42,542.83	$0.00	$0.00	$42,542.83	$0.00
19000	San Juan County	$108,474.46	$1,030.51	$107,443.95	$0.00	$0.00	$107,443.95	$0.00
19002	Blanding	$5,362.04	$50.94	$5,311.10	$0.00	$0.00	$5,311.10	$0.00
19009	Monticello	$2,169.60	$20.61	$2,148.99	$0.00	$0.00	$2,148.99	$0.00
20000	Sanpete County	$4,912.81	$46.67	$4,866.14	$0.00	$0.00	$4,866.14	$0.00
21000	Sevier County	$55,760.94	$529.73	$55,231.21	$0.00	$0.00	$55,231.21	$0.00
21034	Richfield	$10,660.36	$101.27	$10,559.09	$0.00	$0.00	$10,559.09	$0.00
21035	Salina	$1,828.19	$17.37	$1,810.82	$0.00	$0.00	$1,810.82	$0.00
22000	Summit County	$485,142.91	$4,608.86	$480,534.05	$0.00	$0.00	$480,534.05	$0.00
23000	Tooele County	$52,889.60	$502.45	$52,387.15	$0.00	$0.00	$52,387.15	$0.00
23048	Tooele City	$4,981.23	$47.32	$4,933.91	$0.00	$0.00	$4,933.91	$0.00
24000	Uintah County	$50,044.11	$475.42	$49,568.69	$0.00	$0.00	$49,568.69	$0.00
24014	Naples	$242.06	$2.30	$239.76	$0.00	$0.00	$239.76	$0.00
24024	Vernal	$9,489.24	$90.15	$9,399.09	$0.00	$0.00	$9,399.09	$0.00
24028	Ballard	$2,043.79	$19.42	$2,024.37	$0.00	$0.00	$2,024.37	$0.00
25000	Utah County	$390,235.36	$3,707.24	$386,528.12	$0.00	$0.00	$386,528.12	$0.00
25066	Lehi	$22,655.04	$215.22	$22,439.82	$0.00	$0.00	$22,439.82	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$18,658.53	$177.26	$18,481.27	$0.00	$0.00	$18,481.27	$0.00
25085	Payson	$1,243.62	$11.81	$1,231.81	$0.00	$0.00	$1,231.81	$0.00
25090	Provo	$48,563.70	$461.36	$48,102.34	$0.00	$0.00	$48,102.35	$0.00
25106	Springville	$8,797.77	$83.58	$8,714.19	$0.00	$0.00	$8,714.19	$0.00
26000	Wasatch County	$130,300.46	$1,237.85	$129,062.61	$0.00	$0.00	$129,062.61	$0.00
26008	Heber	$3,370.23	$32.02	$3,338.21	$0.00	$0.00	$3,338.21	$0.00
26011	Midway	$9,359.24	$88.91	$9,270.33	$0.00	$0.00	$9,270.33	$0.00
27000	Washington County	$652,469.84	$6,198.46	$646,271.38	$0.00	$0.00	$646,271.38	$0.00
27008	Hurricane	$9,895.93	$94.01	$9,801.92	$0.00	$0.00	$9,801.92	$0.00
27010	Ivins	$7,251.73	$68.89	$7,182.84	$0.00	$0.00	$7,182.84	$0.00

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27011	La Verkin	$2,322.18	$22.06	$2,300.12	$0.00	$0.00	$2,300.12	$0.00
27019	Rockville	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27020	St. George	$56,898.61	$540.54	$56,358.07	$0.00	$0.00	$56,358.07	$0.00
27021	Santa Clara	$793.42	$7.54	$785.88	$0.00	$0.00	$785.88	$0.00
27023	Springdale	$61,524.09	$584.48	$60,939.61	$0.00	$0.00	$60,939.61	$0.00
27024	Toquerville	-$7.61	$0.07	-$7.68	$0.00	$0.00	$0.00	-$7.68
27026	Virgin	$1,808.02	$17.18	$1,790.84	$0.00	$0.00	$1,790.84	$0.00
27035	Hildale	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000	Wayne County	$52,529.06	$499.03	$52,030.03	$0.00	$0.00	$52,030.03	$0.00
28005	Hanksville	$1,128.71	$10.72	$1,117.99	$0.00	$0.00	$1,117.99	$0.00
29000	Weber County	$163,441.25	$1,552.69	$161,888.56	$0.00	$0.00	$161,888.56	$0.00
29012	Farr West	$1,455.11	$13.82	$1,441.29	$0.00	$0.00	$1,441.29	$0.00
29022	Marriot-Slaterville	$3,973.94	$37.75	$3,936.19	$0.00	$0.00	$3,936.19	$0.00
29027	Ogden	$19,930.68	$189.34	$19,741.34	$0.00	$0.00	$19,741.34	$0.00
29036	Riverdale	$1,637.94	$15.56	$1,622.38	$0.00	$0.00	$1,622.38	$0.00
29043	Uintah	$1,302.51	$12.37	$1,290.14	$0.00	$0.00	$1,290.14	$0.00
29051	West Haven	$5,547.37	$52.70	$5,494.67	$0.00	$0.00	$5,494.67	$0.00