



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2018

UT_ftR023

2018-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$4,063,501.69	\$32,508.01	\$4,030,993.68	\$197,021.85	\$0.00	\$3,833,971.88	\$0.00
Cnty Trans Room Totals:	\$3,374,632.34	\$26,997.06	\$3,347,635.28	\$197,021.85	\$0.00	\$3,150,613.47	\$0.00
Munic Trans Room Totals:	\$688,869.35	\$5,510.95	\$683,358.40	\$0.00	\$0.00	\$683,358.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$10,976.45	\$87.81	\$10,888.64	\$0.00	\$0.00	\$10,888.64	\$0.00
01008	Milford	\$247.38	\$1.98	\$245.40	\$0.00	\$0.00	\$245.40	\$0.00
02000	Box Elder County	\$45,993.69	\$367.95	\$45,625.74	\$0.00	\$0.00	\$45,625.74	\$0.00
02017	Brigham City	\$6,510.41	\$52.08	\$6,458.33	\$0.00	\$0.00	\$6,458.33	\$0.00
02086	Perry	\$1,304.70	\$10.44	\$1,294.26	\$0.00	\$0.00	\$1,294.26	\$0.00
02113	Tremonton	\$2,827.15	\$22.62	\$2,804.53	\$0.00	\$0.00	\$2,804.53	\$0.00
03000	Cache County	\$47,422.24	\$379.38	\$47,042.86	\$0.00	\$0.00	\$47,042.86	\$0.00
03038	Logan	\$9,521.84	\$76.17	\$9,445.67	\$0.00	\$0.00	\$9,445.67	\$0.00
03049	North Logan	\$1,376.99	\$11.02	\$1,365.97	\$0.00	\$0.00	\$1,365.97	\$0.00
04000	Carbon County	\$28,037.99	\$224.30	\$27,813.69	\$0.00	\$0.00	\$27,813.69	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$5,864.82	\$46.92	\$5,817.90	\$0.00	\$0.00	\$5,817.90	\$0.00
05000	Daggett County	\$1,348.97	\$10.79	\$1,338.18	\$0.00	\$0.00	\$1,338.18	\$0.00
06000	Davis County	\$104,049.29	\$832.39	\$103,216.90	\$0.00	\$0.00	\$103,216.90	\$0.00
06008	Clearfield	\$420.29	\$3.36	\$416.93	\$0.00	\$0.00	\$416.93	\$0.00
06017	Farmington	\$3,898.39	\$31.19	\$3,867.20	\$0.00	\$0.00	\$3,867.20	\$0.00
06030	Layton	\$14,001.15	\$112.01	\$13,889.14	\$0.00	\$0.00	\$13,889.14	\$0.00
06035	North Salt Lake	\$1,687.61	\$13.50	\$1,674.11	\$0.00	\$0.00	\$1,674.11	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$3,082.66	\$24.66	\$3,058.00	\$0.00	\$0.00	\$3,058.00	\$0.00
06061	West Bountiful	\$1,251.71	\$10.01	\$1,241.70	\$0.00	\$0.00	\$1,241.70	\$0.00
07000	Duchesne County	\$3,768.66	\$30.15	\$3,738.51	\$0.00	\$0.00	\$3,738.51	\$0.00
07019	Roosevelt	\$305.21	\$2.44	\$302.77	\$0.00	\$0.00	\$302.77	\$0.00
08000	Emery County	\$19,735.12	\$157.88	\$19,577.24	\$0.00	\$0.00	\$19,577.24	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSIONS</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Trans Room Grand Totals:	\$4,063,501.69	\$32,508.01	\$4,030,993.68	\$197,021.85	\$0.00	\$3,833,971.88	\$0.00
Cnty Trans Room Totals:	\$3,374,632.34	\$26,997.06	\$3,347,635.28	\$197,021.85	\$0.00	\$3,150,613.47	\$0.00
Munic Trans Room Totals:	\$688,869.35	\$5,510.95	\$683,358.40	\$0.00	\$0.00	\$683,358.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$4,199.31	\$33.59	\$4,165.72	\$0.00	\$0.00	\$4,165.72	\$0.00
09000	Garfield County	\$63,774.37	\$510.20	\$63,264.18	\$0.00	\$0.00	\$63,264.18	\$0.00
09005	Escalante	\$815.26	\$6.52	\$808.74	\$0.00	\$0.00	\$808.74	\$0.00
10000	Grand County	\$223,469.89	\$1,787.76	\$221,682.13	\$0.00	\$0.00	\$221,682.13	\$0.00
10011	Moab	\$57,492.65	\$459.94	\$57,032.71	\$0.00	\$0.00	\$57,032.71	\$0.00
11000	Iron County	\$81,143.04	\$649.14	\$80,493.90	\$0.00	\$0.00	\$80,493.90	\$0.00
11003	Cedar City	\$14,234.39	\$113.88	\$14,120.51	\$0.00	\$0.00	\$14,120.51	\$0.00
11028	Brian Head	\$4,408.58	\$35.27	\$4,373.31	\$0.00	\$0.00	\$4,373.31	\$0.00
12000	Juab County	\$1,885.61	\$15.08	\$1,870.53	\$0.00	\$0.00	\$1,870.53	\$0.00
13000	Kane County	\$72,350.04	\$578.80	\$71,771.24	\$0.00	\$0.00	\$71,771.24	\$0.00
13002	Glendale	\$70.82	\$0.57	\$70.25	\$0.00	\$0.00	\$70.25	\$0.00
13004	Kanab	\$8,240.25	\$65.92	\$8,174.33	\$0.00	\$0.00	\$8,174.33	\$0.00
14000	Millard County	\$7,397.67	\$59.18	\$7,338.49	\$0.00	\$0.00	\$7,338.49	\$0.00
14010	Delta	\$1,070.41	\$8.56	\$1,061.85	\$0.00	\$0.00	\$1,061.85	\$0.00
14014	Fillmore	\$1,395.48	\$11.16	\$1,384.32	\$0.00	\$0.00	\$1,384.32	\$0.00
15000	Morgan County	\$622.92	\$4.98	\$617.94	\$0.00	\$0.00	\$617.94	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$802.58	\$6.42	\$796.16	\$0.00	\$0.00	\$796.16	\$0.00
17000	Rich County	\$8,872.14	\$70.98	\$8,801.16	\$0.00	\$0.00	\$8,801.16	\$0.00
18000	Salt Lake County	\$1,324,071.59	\$10,592.57	\$1,313,479.02	\$197,021.85	\$0.00	\$1,116,457.17	\$0.00
18020	Cottonwood Heights	\$532.74	\$4.26	\$528.48	\$0.00	\$0.00	\$528.48	\$0.00
18039	Draper	\$5,690.35	\$45.52	\$5,644.83	\$0.00	\$0.00	\$5,644.83	\$0.00
18065	Holladay	\$6,510.34	\$52.08	\$6,458.26	\$0.00	\$0.00	\$6,458.26	\$0.00
18093	Midvale	\$9,473.16	\$75.79	\$9,397.37	\$0.00	\$0.00	\$9,397.37	\$0.00
18094	Millcreek	\$26.49	\$0.21	\$26.28	\$0.00	\$0.00	\$26.28	\$0.00
18096	Murray	\$11,657.82	\$93.26	\$11,564.56	\$0.00	\$0.00	\$11,564.56	\$0.00
18122	Salt Lake City	\$219,609.68	\$1,756.88	\$217,852.80	\$0.00	\$0.00	\$217,852.80	\$0.00
18131	Sandy	\$28,250.21	\$226.00	\$28,024.21	\$0.00	\$0.00	\$28,024.21	\$0.00
18138	South Jordan	\$9,174.51	\$73.40	\$9,101.11	\$0.00	\$0.00	\$9,101.11	\$0.00



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Trans Room Grand Totals:	\$4,063,501.69	\$32,508.01	\$4,030,993.68	\$197,021.85	\$0.00	\$3,833,971.88	\$0.00
Cnty Trans Room Totals:	\$3,374,632.34	\$26,997.06	\$3,347,635.28	\$197,021.85	\$0.00	\$3,150,613.47	\$0.00
Munic Trans Room Totals:	\$688,869.35	\$5,510.95	\$683,358.40	\$0.00	\$0.00	\$683,358.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18139	South Salt Lake	\$3,296.13	\$26.37	\$3,269.76	\$0.00	\$0.00	\$3,269.76	\$0.00
18155	West Jordan	\$2,872.29	\$22.98	\$2,849.31	\$0.00	\$0.00	\$2,849.31	\$0.00
18167	West Valley City	\$28,938.41	\$231.51	\$28,706.90	\$0.00	\$0.00	\$28,706.90	\$0.00
19000	San Juan County	\$32,652.80	\$261.22	\$32,391.58	\$0.00	\$0.00	\$32,391.58	\$0.00
19002	Blanding	\$1,760.43	\$14.08	\$1,746.35	\$0.00	\$0.00	\$1,746.35	\$0.00
19009	Monticello	\$2,054.21	\$16.43	\$2,037.78	\$0.00	\$0.00	\$2,037.78	\$0.00
20000	Sanpete County	\$3,463.71	\$27.71	\$3,436.00	\$0.00	\$0.00	\$3,436.00	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$28,206.55	\$225.65	\$27,980.90	\$0.00	\$0.00	\$27,980.90	\$0.00
21025	Joseph	\$69.55	\$0.56	\$68.99	\$0.00	\$0.00	\$68.99	\$0.00
21034	Richfield	\$5,268.33	\$42.15	\$5,226.18	\$0.00	\$0.00	\$5,226.18	\$0.00
21035	Salina	\$1,292.71	\$10.34	\$1,282.37	\$0.00	\$0.00	\$1,282.37	\$0.00
22000	Summit County	\$312,294.28	\$2,498.35	\$309,795.93	\$0.00	\$0.00	\$309,795.93	\$0.00
22030	Park City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23000	Tooele County	\$26,631.79	\$213.05	\$26,418.74	\$0.00	\$0.00	\$26,418.74	\$0.00
23048	Tooele City	\$3,535.24	\$28.28	\$3,506.96	\$0.00	\$0.00	\$3,506.96	\$0.00
24000	Uintah County	\$26,338.91	\$210.71	\$26,128.20	\$0.00	\$0.00	\$26,128.20	\$0.00
24014	Naples	\$176.44	\$1.41	\$175.03	\$0.00	\$0.00	\$175.03	\$0.00
24024	Vernal	\$3,616.51	\$28.93	\$3,587.58	\$0.00	\$0.00	\$3,587.58	\$0.00
24028	Ballard	\$2,394.98	\$19.16	\$2,375.82	\$0.00	\$0.00	\$2,375.82	\$0.00
25000	Utah County	\$237,649.91	\$1,901.20	\$235,748.71	\$0.00	\$0.00	\$235,748.71	\$0.00
25066	Lehi	\$14,420.21	\$115.36	\$14,304.85	\$0.00	\$0.00	\$14,304.85	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$10,214.86	\$81.72	\$10,133.14	\$0.00	\$0.00	\$10,133.14	\$0.00
25085	Payson	\$707.43	\$5.66	\$701.77	\$0.00	\$0.00	\$701.77	\$0.00
25090	Provo	\$30,690.83	\$245.53	\$30,445.30	\$0.00	\$0.00	\$30,445.31	\$0.00
25103	Spanish Fork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25106	Springville	\$6,115.00	\$48.92	\$6,066.08	\$0.00	\$0.00	\$6,066.08	\$0.00
26000	Wasatch County	\$62,177.43	\$497.42	\$61,680.01	\$0.00	\$0.00	\$61,680.01	\$0.00



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Cnty Trans Room Totals:	\$3,374,632.34	\$26,997.06	\$3,347,635.28	\$197,021.85	\$0.00	\$3,150,613.47	\$0.00
Munic Trans Room Totals:	\$688,869.35	\$5,510.95	\$683,358.40	\$0.00	\$0.00	\$683,358.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26008	Heber	\$2,252.02	\$18.02	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$0.00
26011	Midway	\$7,382.47	\$59.06	\$7,323.41	\$0.00	\$0.00	\$7,323.41	\$0.00
26013	Park City East	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$481,040.19	\$3,848.32	\$477,191.87	\$0.00	\$0.00	\$477,191.87	\$0.00
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$8,922.56	\$71.38	\$8,851.18	\$0.00	\$0.00	\$8,851.18	\$0.00
27010	Ivins	\$10,901.97	\$87.22	\$10,814.75	\$0.00	\$0.00	\$10,814.75	\$0.00
27011	La Verkin	\$5,569.44	\$44.56	\$5,524.88	\$0.00	\$0.00	\$5,524.88	\$0.00
27019	Rockville	\$84.33	\$0.67	\$83.66	\$0.00	\$0.00	\$83.66	\$0.00
27020	St. George	\$52,020.90	\$416.17	\$51,604.73	\$0.00	\$0.00	\$51,604.73	\$0.00
27021	Santa Clara	\$2,146.65	\$17.17	\$2,129.48	\$0.00	\$0.00	\$2,129.48	\$0.00
27023	Springdale	\$24,094.46	\$192.76	\$23,901.70	\$0.00	\$0.00	\$23,901.70	\$0.00
27024	Toquerville	\$131.28	\$1.05	\$130.23	\$0.00	\$0.00	\$130.23	\$0.00
27026	Virgin	\$3,713.08	\$29.70	\$3,683.38	\$0.00	\$0.00	\$3,683.38	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$10,529.94	\$84.24	\$10,445.70	\$0.00	\$0.00	\$10,445.70	\$0.00
28005	Hanksville	\$410.34	\$3.28	\$407.06	\$0.00	\$0.00	\$407.06	\$0.00
29000	Weber County	\$107,924.57	\$863.40	\$107,061.17	\$0.00	\$0.00	\$107,061.17	\$0.00
29012	Farr West	\$489.57	\$3.92	\$485.65	\$0.00	\$0.00	\$485.65	\$0.00
29022	Marriot-Slaterville	\$1,825.94	\$14.61	\$1,811.33	\$0.00	\$0.00	\$1,811.33	\$0.00
29027	Ogden	\$11,208.04	\$89.66	\$11,118.38	\$0.00	\$0.00	\$11,118.38	\$0.00
29036	Riverdale	\$873.81	\$6.99	\$866.82	\$0.00	\$0.00	\$866.82	\$0.00
29043	Uintah	\$670.75	\$5.37	\$665.38	\$0.00	\$0.00	\$665.38	\$0.00
29051	West Haven	\$3,595.42	\$28.76	\$3,566.66	\$0.00	\$0.00	\$3,566.66	\$0.00