



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

UT_ftR023

2018-11

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,756,382.80	\$56,916.49	\$8,699,466.31	\$372,270.74	\$0.00	\$8,327,195.58	\$0.00
Cnty Trans Room Totals:	\$7,248,564.91	\$47,115.67	\$7,201,449.24	\$372,270.74	\$0.00	\$6,829,178.50	\$0.00
Munic Trans Room Totals:	\$1,507,817.89	\$9,800.82	\$1,498,017.07	\$0.00	\$0.00	\$1,498,017.08	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$21,793.70	\$141.66	\$21,652.04	\$0.00	\$0.00	\$21,652.04	\$0.00
01008	Milford	\$257.56	\$1.67	\$255.89	\$0.00	\$0.00	\$255.89	\$0.00
02000	Box Elder County	\$34,739.79	\$225.81	\$34,513.98	\$0.00	\$0.00	\$34,513.98	\$0.00
02017	Brigham City	\$4,855.28	\$31.56	\$4,823.72	\$0.00	\$0.00	\$4,823.72	\$0.00
02086	Perry	\$486.30	\$3.16	\$483.14	\$0.00	\$0.00	\$483.14	\$0.00
02113	Tremonton	\$2,079.64	\$13.52	\$2,066.12	\$0.00	\$0.00	\$2,066.12	\$0.00
03000	Cache County	\$59,374.09	\$385.93	\$58,988.16	\$0.00	\$0.00	\$58,988.16	\$0.00
03038	Logan	\$11,992.64	\$77.95	\$11,914.69	\$0.00	\$0.00	\$11,914.69	\$0.00
03049	North Logan	\$1,477.45	\$9.60	\$1,467.85	\$0.00	\$0.00	\$1,467.85	\$0.00
04000	Carbon County	\$26,774.99	\$174.04	\$26,600.95	\$0.00	\$0.00	\$26,600.95	\$0.00
04016	Helper	\$66.40	\$0.43	\$65.97	\$0.00	\$0.00	\$65.97	\$0.00
04035	Price	\$5,721.89	\$37.19	\$5,684.70	\$0.00	\$0.00	\$5,684.70	\$0.00
05000	Daggett County	\$18,664.92	\$121.32	\$18,543.60	\$0.00	\$0.00	\$18,543.60	\$0.00
06000	Davis County	\$130,872.35	\$850.67	\$130,021.68	\$0.00	\$0.00	\$130,021.68	\$0.00
06008	Clearfield	\$597.76	\$3.89	\$593.87	\$0.00	\$0.00	\$593.87	\$0.00
06017	Farmington	\$4,692.61	\$30.50	\$4,662.11	\$0.00	\$0.00	\$4,662.11	\$0.00
06030	Layton	\$20,119.52	\$130.78	\$19,988.74	\$0.00	\$0.00	\$19,988.74	\$0.00
06035	North Salt Lake	\$1,185.34	\$7.70	\$1,177.64	\$0.00	\$0.00	\$1,177.64	\$0.00
06048	Sunset	\$687.06	\$4.47	\$682.59	\$0.00	\$0.00	\$682.59	\$0.00
06057	Woods Cross	\$2,626.13	\$17.07	\$2,609.06	\$0.00	\$0.00	\$2,609.06	\$0.00
06061	West Bountiful	\$5.94	\$0.04	\$5.90	\$0.00	\$0.00	\$5.90	\$0.00
07000	Duchesne County	\$6,903.43	\$44.87	\$6,858.56	\$0.00	\$0.00	\$6,858.56	\$0.00
07019	Roosevelt	\$873.13	\$5.68	\$867.45	\$0.00	\$0.00	\$867.46	\$0.00
08000	Emery County	\$39,921.55	\$259.49	\$39,662.06	\$0.00	\$0.00	\$39,662.06	\$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:	\$8,756,382.80	\$56,916.49	\$8,699,466.31	\$372,270.74	\$0.00	\$8,327,195.58	\$0.00
Cnty Trans Room Totals:	\$7,248,564.91	\$47,115.67	\$7,201,449.24	\$372,270.74	\$0.00	\$6,829,178.50	\$0.00
Munic Trans Room Totals:	\$1,507,817.89	\$9,800.82	\$1,498,017.07	\$0.00	\$0.00	\$1,498,017.08	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$8,348.38	\$54.26	\$8,294.12	\$0.00	\$0.00	\$8,294.12	\$0.00
09000	Garfield County	\$112,254.70	\$729.66	\$111,525.04	\$0.00	\$0.00	\$111,525.04	\$0.00
09005	Escalante	\$3,029.59	\$19.69	\$3,009.90	\$0.00	\$0.00	\$3,009.90	\$0.00
10000	Grand County	\$521,904.27	\$3,392.38	\$518,511.89	\$0.00	\$0.00	\$518,511.89	\$0.00
10011	Moab	\$118,051.75	\$767.34	\$117,284.41	\$0.00	\$0.00	\$117,284.41	\$0.00
11000	Iron County	\$143,052.98	\$929.84	\$142,123.14	\$0.00	\$0.00	\$142,123.14	\$0.00
11003	Cedar City	\$21,376.61	\$138.95	\$21,237.66	\$0.00	\$0.00	\$21,237.66	\$0.00
11028	Brian Head	\$11,834.17	\$76.92	\$11,757.25	\$0.00	\$0.00	\$11,757.25	\$0.00
12000	Juab County	\$6,487.24	\$42.17	\$6,445.07	\$0.00	\$0.00	\$6,445.07	\$0.00
12026	Nephi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$258,457.36	\$1,679.97	\$256,777.39	\$0.00	\$0.00	\$256,777.39	\$0.00
13002	Glendale	\$842.76	\$5.48	\$837.28	\$0.00	\$0.00	\$837.28	\$0.00
13004	Kanab	\$19,869.94	\$129.15	\$19,740.79	\$0.00	\$0.00	\$19,740.79	\$0.00
14000	Millard County	\$10,090.54	\$65.59	\$10,024.95	\$0.00	\$0.00	\$10,024.95	\$0.00
14010	Delta	\$1,036.02	\$6.73	\$1,029.29	\$0.00	\$0.00	\$1,029.29	\$0.00
14014	Fillmore	\$2,257.76	\$14.68	\$2,243.08	\$0.00	\$0.00	\$2,243.08	\$0.00
15000	Morgan County	\$607.72	\$3.95	\$603.77	\$0.00	\$0.00	\$603.77	\$0.00
15007	Morgan City	\$22.80	\$0.15	\$22.65	\$0.00	\$0.00	\$22.65	\$0.00
16000	Piute County	\$563.46	\$3.66	\$559.80	\$0.00	\$0.00	\$559.80	\$0.00
17000	Rich County	\$10,808.99	\$70.26	\$10,738.73	\$0.00	\$0.00	\$10,738.73	\$0.00
18000	Salt Lake County	\$2,498,042.20	\$16,237.27	\$2,481,804.93	\$372,270.74	\$0.00	\$2,109,534.19	\$0.00
18020	Cottonwood Heights	\$5,269.06	\$34.25	\$5,234.81	\$0.00	\$0.00	\$5,234.81	\$0.00
18039	Draper	\$18,297.69	\$118.94	\$18,178.76	\$0.00	\$0.00	\$18,178.76	\$0.00
18065	Holladay	\$17,293.21	\$112.41	\$17,180.80	\$0.00	\$0.00	\$17,180.80	\$0.00
18093	Midvale	\$15,659.23	\$101.79	\$15,557.45	\$0.00	\$0.00	\$15,557.45	\$0.00
18094	Millcreek	\$294.76	\$1.92	\$292.84	\$0.00	\$0.00	\$292.84	\$0.00
18096	Murray	\$19,240.36	\$125.06	\$19,115.30	\$0.00	\$0.00	\$19,115.30	\$0.00
18122	Salt Lake City	\$347,664.49	\$2,259.82	\$345,404.67	\$0.00	\$0.00	\$345,404.67	\$0.00
18131	Sandy	\$39,267.77	\$255.24	\$39,012.53	\$0.00	\$0.00	\$39,012.53	\$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:	\$8,756,382.80	\$56,916.49	\$8,699,466.31	\$372,270.74	\$0.00	\$8,327,195.58	\$0.00
Cnty Trans Room Totals:	\$7,248,564.91	\$47,115.67	\$7,201,449.24	\$372,270.74	\$0.00	\$6,829,178.50	\$0.00
Munic Trans Room Totals:	\$1,507,817.89	\$9,800.82	\$1,498,017.07	\$0.00	\$0.00	\$1,498,017.08	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$12,592.11	\$81.85	\$12,510.26	\$0.00	\$0.00	\$12,510.26	\$0.00
18139	South Salt Lake	\$4,110.27	\$26.72	\$4,083.55	\$0.00	\$0.00	\$4,083.55	\$0.00
18155	West Jordan	\$9,540.62	\$62.01	\$9,478.61	\$0.00	\$0.00	\$9,478.61	\$0.00
18167	West Valley City	\$35,823.72	\$232.85	\$35,590.87	\$0.00	\$0.00	\$35,590.86	\$0.00
19000	San Juan County	\$73,327.10	\$476.63	\$72,850.47	\$0.00	\$0.00	\$72,850.47	\$0.00
19002	Blanding	\$3,551.03	\$23.08	\$3,527.95	\$0.00	\$0.00	\$3,527.95	\$0.00
19009	Monticello	\$5,833.19	\$37.92	\$5,795.27	\$0.00	\$0.00	\$5,795.27	\$0.00
20000	Sanpete County	\$14,595.11	\$94.87	\$14,500.24	\$0.00	\$0.00	\$14,500.24	\$0.00
20031	Spring City	\$94.56	\$0.61	\$93.95	\$0.00	\$0.00	\$93.95	\$0.00
21000	Sevier County	\$42,944.53	\$279.14	\$42,665.39	\$0.00	\$0.00	\$42,665.39	\$0.00
21025	Joseph	\$24.98	\$0.16	\$24.82	\$0.00	\$0.00	\$24.82	\$0.00
21034	Richfield	\$5,418.27	\$35.22	\$5,383.05	\$0.00	\$0.00	\$5,383.05	\$0.00
21035	Salina	\$1,815.11	\$11.80	\$1,803.31	\$0.00	\$0.00	\$1,803.31	\$0.00
22000	Summit County	\$1,473,668.46	\$9,578.85	\$1,464,089.62	\$0.00	\$0.00	\$1,464,089.62	\$0.00
22030	Park City	\$338,158.17	\$2,198.03	\$335,960.14	\$0.00	\$0.00	\$335,960.14	\$0.00
23000	Tooele County	\$31,815.36	\$206.80	\$31,608.56	\$0.00	\$0.00	\$31,608.56	\$0.00
23048	Tooele City	\$3,003.57	\$19.52	\$2,984.05	\$0.00	\$0.00	\$2,984.05	\$0.00
24000	Uintah County	\$33,323.57	\$216.60	\$33,106.97	\$0.00	\$0.00	\$33,106.97	\$0.00
24014	Naples	\$169.39	\$1.10	\$168.29	\$0.00	\$0.00	\$168.29	\$0.00
24024	Vernal	\$4,688.10	\$30.47	\$4,657.63	\$0.00	\$0.00	\$4,657.63	\$0.00
24028	Ballard	\$2,832.21	\$18.41	\$2,813.80	\$0.00	\$0.00	\$2,813.80	\$0.00
25000	Utah County	\$338,180.52	\$2,198.17	\$335,982.35	\$0.00	\$0.00	\$335,982.35	\$0.00
25066	Lehi	\$17,752.04	\$115.39	\$17,636.65	\$0.00	\$0.00	\$17,636.65	\$0.00
25070	Lindon	\$51.86	\$0.34	\$51.52	\$0.00	\$0.00	\$51.52	\$0.00
25083	Orem	\$15,781.66	\$102.58	\$15,679.08	\$0.00	\$0.00	\$15,679.08	\$0.00
25085	Payson	\$933.55	\$6.07	\$927.48	\$0.00	\$0.00	\$927.48	\$0.00
25090	Provo	\$50,633.24	\$329.12	\$50,304.12	\$0.00	\$0.00	\$50,304.12	\$0.00
25103	Spanish Fork	\$1,088.57	\$7.08	\$1,081.49	\$0.00	\$0.00	\$1,081.49	\$0.00
25106	Springville	\$4,893.12	\$31.81	\$4,861.31	\$0.00	\$0.00	\$4,861.32	\$0.00



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Trans Room Grand Totals:	\$8,756,382.80	\$56,916.49	\$8,699,466.31	\$372,270.74	\$0.00	\$8,327,195.58	\$0.00
Cnty Trans Room Totals:	\$7,248,564.91	\$47,115.67	\$7,201,449.24	\$372,270.74	\$0.00	\$6,829,178.50	\$0.00
Munic Trans Room Totals:	\$1,507,817.89	\$9,800.82	\$1,498,017.07	\$0.00	\$0.00	\$1,498,017.08	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26000	Wasatch County	\$301,010.63	\$1,956.57	\$299,054.06	\$0.00	\$0.00	\$299,054.06	\$0.00
26008	Heber	\$12,035.99	\$78.23	\$11,957.76	\$0.00	\$0.00	\$11,957.76	\$0.00
26011	Midway	\$4,619.61	\$30.03	\$4,589.58	\$0.00	\$0.00	\$4,589.58	\$0.00
26013	Park City East	\$48,737.78	\$316.80	\$48,420.98	\$0.00	\$0.00	\$48,420.98	\$0.00
27000	Washington County	\$845,964.80	\$5,498.77	\$840,466.03	\$0.00	\$0.00	\$840,466.03	\$0.00
27002	Apple Valley	\$151.13	\$0.98	\$150.15	\$0.00	\$0.00	\$150.15	\$0.00
27008	Hurricane	\$20,851.01	\$135.53	\$20,715.48	\$0.00	\$0.00	\$20,715.48	\$0.00
27010	Ivins	\$18,128.32	\$117.83	\$18,010.49	\$0.00	\$0.00	\$18,010.49	\$0.00
27011	La Verkin	\$8,654.89	\$56.26	\$8,598.63	\$0.00	\$0.00	\$8,598.63	\$0.00
27019	Rockville	\$216.56	\$1.41	\$215.15	\$0.00	\$0.00	\$215.15	\$0.00
27020	St. George	\$88,428.02	\$574.78	\$87,853.24	\$0.00	\$0.00	\$87,853.24	\$0.00
27021	Santa Clara	\$5,403.72	\$35.12	\$5,368.60	\$0.00	\$0.00	\$5,368.60	\$0.00
27023	Springdale	\$42,553.66	\$276.60	\$42,277.06	\$0.00	\$0.00	\$42,277.06	\$0.00
27024	Toquerville	\$353.21	\$2.30	\$350.91	\$0.00	\$0.00	\$350.91	\$0.00
27026	Virgin	\$4,917.23	\$31.96	\$4,885.27	\$0.00	\$0.00	\$4,885.27	\$0.00
27035	Hildale	\$130.96	\$0.85	\$130.11	\$0.00	\$0.00	\$130.11	\$0.00
28000	Wayne County	\$34,106.98	\$221.70	\$33,885.28	\$0.00	\$0.00	\$33,885.28	\$0.00
28005	Hanksville	\$607.58	\$3.95	\$603.63	\$0.00	\$0.00	\$603.63	\$0.00
29000	Weber County	\$158,313.57	\$1,029.04	\$157,284.53	\$0.00	\$0.00	\$157,284.53	\$0.00
29012	Farr West	\$828.73	\$5.39	\$823.34	\$0.00	\$0.00	\$823.34	\$0.00
29022	Marriot-Slaterville	\$2,867.38	\$18.64	\$2,848.74	\$0.00	\$0.00	\$2,848.74	\$0.00
29027	Ogden	\$14,726.77	\$95.72	\$14,631.05	\$0.00	\$0.00	\$14,631.05	\$0.00
29036	Riverdale	\$1,176.56	\$7.65	\$1,168.91	\$0.00	\$0.00	\$1,168.91	\$0.00
29043	Uintah	\$1,057.66	\$6.87	\$1,050.79	\$0.00	\$0.00	\$1,050.79	\$0.00
29051	West Haven	\$5,200.78	\$33.81	\$5,166.97	\$0.00	\$0.00	\$5,166.97	\$0.00