



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

UT_ftR023

2019-06

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,825,396.22	\$37,865.08	\$5,787,531.14	\$256,487.59	\$0.00	\$5,531,043.58	\$0.00
Cnty Trans Room Totals:	\$4,779,563.24	\$31,067.16	\$4,748,496.08	\$256,487.59	\$0.00	\$4,492,008.51	\$0.00
Munic Trans Room Totals:	\$1,045,832.98	\$6,797.91	\$1,039,035.07	\$0.00	\$0.00	\$1,039,035.07	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$17,142.41	\$111.43	\$17,030.98	\$0.00	\$0.00	\$17,030.98	\$0.00
01008	Milford	\$399.41	\$2.60	\$396.81	\$0.00	\$0.00	\$396.81	\$0.00
02000	Box Elder County	\$28,320.54	\$184.08	\$28,136.46	\$0.00	\$0.00	\$28,136.46	\$0.00
02017	Brigham City	\$3,768.48	\$24.50	\$3,743.98	\$0.00	\$0.00	\$3,743.98	\$0.00
02086	Perry	\$439.22	\$2.85	\$436.37	\$0.00	\$0.00	\$436.37	\$0.00
02113	Tremonton	\$2,158.41	\$14.03	\$2,144.38	\$0.00	\$0.00	\$2,144.38	\$0.00
03000	Cache County	\$59,916.02	\$389.45	\$59,526.57	\$0.00	\$0.00	\$59,526.57	\$0.00
03038	Logan	\$11,649.34	\$75.72	\$11,573.62	\$0.00	\$0.00	\$11,573.62	\$0.00
03049	North Logan	\$2,191.30	\$14.24	\$2,177.06	\$0.00	\$0.00	\$2,177.06	\$0.00
04000	Carbon County	\$27,987.60	\$181.92	\$27,805.68	\$0.00	\$0.00	\$27,805.68	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$5,976.64	\$38.85	\$5,937.79	\$0.00	\$0.00	\$5,937.79	\$0.00
05000	Daggett County	\$5,182.56	\$33.69	\$5,148.87	\$0.00	\$0.00	\$5,148.87	\$0.00
06000	Davis County	\$149,362.16	\$970.85	\$148,391.31	\$0.00	\$0.00	\$148,391.31	\$0.00
06008	Clearfield	\$143.65	\$0.93	\$142.72	\$0.00	\$0.00	\$142.72	\$0.00
06017	Farmington	\$5,741.46	\$37.32	\$5,704.14	\$0.00	\$0.00	\$5,704.14	\$0.00
06030	Layton	\$22,409.13	\$145.66	\$22,263.47	\$0.00	\$0.00	\$22,263.47	\$0.00
06035	North Salt Lake	\$2,426.84	\$15.77	\$2,411.07	\$0.00	\$0.00	\$2,411.07	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$4,163.45	\$27.06	\$4,136.39	\$0.00	\$0.00	\$4,136.39	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$1,796.79	\$11.68	\$1,785.11	\$0.00	\$0.00	\$1,785.11	\$0.00
07019	Roosevelt	\$313.70	\$2.04	\$311.66	\$0.00	\$0.00	\$311.66	\$0.00
08000	Emery County	\$38,972.74	\$253.32	\$38,719.42	\$0.00	\$0.00	\$38,719.42	\$0.00



UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

2019-06

DECEMBER 2018

	<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:	\$5,825,396.22	\$37,865.08	\$5,787,531.14	\$256,487.59	\$0.00	\$5,531,043.58	\$0.00
Cnty Trans Room Totals:	\$4,779,563.24	\$31,067.16	\$4,748,496.08	\$256,487.59	\$0.00	\$4,492,008.51	\$0.00
Munic Trans Room Totals:	\$1,045,832.98	\$6,797.91	\$1,039,035.07	\$0.00	\$0.00	\$1,039,035.07	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$8,590.42	\$55.84	\$8,534.58	\$0.00	\$0.00	\$8,534.58	\$0.00
09000	Garfield County	\$168,537.37	\$1,095.49	\$167,441.88	\$0.00	\$0.00	\$167,441.88	\$0.00
09005	Escalante	\$2,020.49	\$13.13	\$2,007.36	\$0.00	\$0.00	\$2,007.36	\$0.00
09015	Tropic	\$2,377.47	\$15.45	\$2,362.02	\$0.00	\$0.00	\$2,362.02	\$0.00
10000	Grand County	\$454,006.34	\$2,951.04	\$451,055.30	\$0.00	\$0.00	\$451,055.30	\$0.00
10011	Moab	\$117,499.93	\$763.75	\$116,736.18	\$0.00	\$0.00	\$116,736.18	\$0.00
11000	Iron County	\$89,466.00	\$581.53	\$88,884.47	\$0.00	\$0.00	\$88,884.47	\$0.00
11003	Cedar City	\$19,296.25	\$125.43	\$19,170.82	\$0.00	\$0.00	\$19,170.82	\$0.00
11028	Brian Head	\$1,477.39	\$9.60	\$1,467.79	\$0.00	\$0.00	\$1,467.79	\$0.00
12000	Juab County	\$3,031.86	\$19.71	\$3,012.15	\$0.00	\$0.00	\$3,012.15	\$0.00
12026	Nephi	\$940.42	\$6.11	\$934.31	\$0.00	\$0.00	\$934.31	\$0.00
13000	Kane County	\$140,827.61	\$915.38	\$139,912.23	\$0.00	\$0.00	\$139,912.23	\$0.00
13002	Glendale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13004	Kanab	\$17,856.69	\$116.07	\$17,740.62	\$0.00	\$0.00	\$17,740.62	\$0.00
14000	Millard County	\$9,045.55	\$58.80	\$8,986.75	\$0.00	\$0.00	\$8,986.75	\$0.00
14010	Delta	\$961.83	\$6.25	\$955.58	\$0.00	\$0.00	\$955.58	\$0.00
14014	Fillmore	\$2,053.35	\$13.35	\$2,040.00	\$0.00	\$0.00	\$2,040.00	\$0.00
15000	Morgan County	\$319.17	\$2.07	\$317.10	\$0.00	\$0.00	\$317.10	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$247.46	\$1.61	\$245.85	\$0.00	\$0.00	\$245.85	\$0.00
17000	Rich County	\$5,886.44	\$38.26	\$5,848.18	\$0.00	\$0.00	\$5,848.18	\$0.00
18000	Salt Lake County	\$1,721,104.45	\$11,187.18	\$1,709,917.27	\$256,487.59	\$0.00	\$1,453,429.68	\$0.00
18019	Bluffdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18020	Cottonwood Heights	\$1,057.46	\$6.87	\$1,050.59	\$0.00	\$0.00	\$1,050.59	\$0.00
18039	Draper	\$8,465.41	\$55.03	\$8,410.38	\$0.00	\$0.00	\$8,410.38	\$0.00
18065	Holladay	\$7,531.85	\$48.96	\$7,482.89	\$0.00	\$0.00	\$7,482.89	\$0.00
18093	Midvale	\$9,275.96	\$60.29	\$9,215.67	\$0.00	\$0.00	\$9,215.67	\$0.00
18094	Millcreek	\$69.32	\$0.45	\$68.87	\$0.00	\$0.00	\$68.87	\$0.00
18096	Murray	\$13,562.93	\$88.16	\$13,474.77	\$0.00	\$0.00	\$13,474.77	\$0.00



UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

2019-06

DECEMBER 2018

	<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:	\$5,825,396.22	\$37,865.08	\$5,787,531.14	\$256,487.59	\$0.00	\$5,531,043.58	\$0.00
Cnty Trans Room Totals:	\$4,779,563.24	\$31,067.16	\$4,748,496.08	\$256,487.59	\$0.00	\$4,492,008.51	\$0.00
Munic Trans Room Totals:	\$1,045,832.98	\$6,797.91	\$1,039,035.07	\$0.00	\$0.00	\$1,039,035.07	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18122	Salt Lake City	\$300,576.32	\$1,953.75	\$298,622.57	\$0.00	\$0.00	\$298,622.57	\$0.00
18131	Sandy	\$26,471.80	\$172.07	\$26,299.73	\$0.00	\$0.00	\$26,299.73	\$0.00
18138	South Jordan	\$10,491.11	\$68.19	\$10,422.92	\$0.00	\$0.00	\$10,422.92	\$0.00
18139	South Salt Lake	\$2,287.70	\$14.87	\$2,272.83	\$0.00	\$0.00	\$2,272.83	\$0.00
18155	West Jordan	\$2,598.24	\$16.89	\$2,581.35	\$0.00	\$0.00	\$2,581.35	\$0.00
18167	West Valley City	\$32,642.43	\$212.18	\$32,430.25	\$0.00	\$0.00	\$32,430.25	\$0.00
19000	San Juan County	\$58,189.70	\$378.23	\$57,811.47	\$0.00	\$0.00	\$57,811.47	\$0.00
19002	Blanding	\$2,295.42	\$14.92	\$2,280.50	\$0.00	\$0.00	\$2,280.50	\$0.00
19009	Monticello	\$1,767.32	\$11.49	\$1,755.83	\$0.00	\$0.00	\$1,755.83	\$0.00
20000	Sanpete County	\$4,808.44	\$31.25	\$4,777.19	\$0.00	\$0.00	\$4,777.19	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$35,245.21	\$229.09	\$35,016.12	\$0.00	\$0.00	\$35,016.12	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$6,403.99	\$41.63	\$6,362.36	\$0.00	\$0.00	\$6,362.36	\$0.00
21035	Salina	\$1,287.59	\$8.37	\$1,279.22	\$0.00	\$0.00	\$1,279.22	\$0.00
22000	Summit County	\$331,698.55	\$2,156.04	\$329,542.51	\$0.00	\$0.00	\$329,542.51	\$0.00
22006	Coalville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$79,284.24	\$515.35	\$78,768.89	\$0.00	\$0.00	\$78,768.89	\$0.00
23000	Tooele County	\$35,290.94	\$229.39	\$35,061.55	\$0.00	\$0.00	\$35,061.55	\$0.00
23048	Tooele City	\$4,438.67	\$28.85	\$4,409.82	\$0.00	\$0.00	\$4,409.82	\$0.00
24000	Uintah County	\$40,655.98	\$264.26	\$40,391.72	\$0.00	\$0.00	\$40,391.72	\$0.00
24014	Naples	\$186.10	\$1.21	\$184.89	\$0.00	\$0.00	\$184.89	\$0.00
24024	Vernal	\$6,064.57	\$39.42	\$6,025.15	\$0.00	\$0.00	\$6,025.15	\$0.00
24028	Ballard	\$3,279.78	\$21.32	\$3,258.46	\$0.00	\$0.00	\$3,258.46	\$0.00
25000	Utah County	\$318,358.50	\$2,069.33	\$316,289.17	\$0.00	\$0.00	\$316,289.17	\$0.00
25066	Lehi	\$19,075.34	\$123.99	\$18,951.35	\$0.00	\$0.00	\$18,951.35	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$13,775.30	\$89.54	\$13,685.76	\$0.00	\$0.00	\$13,685.76	\$0.00



UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

2019-06

DECEMBER 2018

	<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:	\$5,825,396.22	\$37,865.08	\$5,787,531.14	\$256,487.59	\$0.00	\$5,531,043.58	\$0.00
Cnty Trans Room Totals:	\$4,779,563.24	\$31,067.16	\$4,748,496.08	\$256,487.59	\$0.00	\$4,492,008.51	\$0.00
Munic Trans Room Totals:	\$1,045,832.98	\$6,797.91	\$1,039,035.07	\$0.00	\$0.00	\$1,039,035.07	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	\$940.48	\$6.11	\$934.37	\$0.00	\$0.00	\$934.37	\$0.00
25088	Pleasant Grove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$36,301.12	\$235.96	\$36,065.16	\$0.00	\$0.00	\$36,065.17	\$0.00
25103	Spanish Fork	\$664.87	\$4.32	\$660.55	\$0.00	\$0.00	\$660.55	\$0.00
25106	Springville	\$10,021.28	\$65.14	\$9,956.14	\$0.00	\$0.00	\$9,956.14	\$0.00
26000	Wasatch County	\$73,618.50	\$478.52	\$73,139.98	\$0.00	\$0.00	\$73,139.98	\$0.00
26008	Heber	\$1,469.12	\$9.55	\$1,459.57	\$0.00	\$0.00	\$1,459.57	\$0.00
26011	Midway	\$6,653.73	\$43.25	\$6,610.48	\$0.00	\$0.00	\$6,610.48	\$0.00
27000	Washington County	\$817,006.55	\$5,310.54	\$811,696.01	\$0.00	\$0.00	\$811,696.01	\$0.00
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$11,786.79	\$76.61	\$11,710.18	\$0.00	\$0.00	\$11,710.18	\$0.00
27010	Ivins	\$16,609.26	\$107.96	\$16,501.30	\$0.00	\$0.00	\$16,501.30	\$0.00
27011	La Verkin	\$5,267.07	\$34.24	\$5,232.83	\$0.00	\$0.00	\$5,232.83	\$0.00
27019	Rockville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$75,758.35	\$492.43	\$75,265.92	\$0.00	\$0.00	\$75,265.92	\$0.00
27021	Santa Clara	\$3,199.87	\$20.80	\$3,179.07	\$0.00	\$0.00	\$3,179.07	\$0.00
27023	Springdale	\$64,408.88	\$418.66	\$63,990.22	\$0.00	\$0.00	\$63,990.22	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$877.05	\$5.70	\$871.35	\$0.00	\$0.00	\$871.35	\$0.00
27027	Washington City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$37,665.49	\$244.83	\$37,420.66	\$0.00	\$0.00	\$37,420.66	\$0.00
28005	Hanksville	\$973.87	\$6.33	\$967.54	\$0.00	\$0.00	\$967.54	\$0.00
29000	Weber County	\$105,872.31	\$688.17	\$105,184.14	\$0.00	\$0.00	\$105,184.14	\$0.00
29012	Farr West	\$790.71	\$5.14	\$785.57	\$0.00	\$0.00	\$785.57	\$0.00
29022	Marriot-Slaterville	\$2,919.12	\$18.97	\$2,900.15	\$0.00	\$0.00	\$2,900.15	\$0.00
29027	Ogden	\$13,346.24	\$86.75	\$13,259.49	\$0.00	\$0.00	\$13,259.49	\$0.00
29036	Riverdale	\$1,181.66	\$7.68	\$1,173.98	\$0.00	\$0.00	\$1,173.98	\$0.00
29043	Uintah	\$1,009.54	\$6.56	\$1,002.98	\$0.00	\$0.00	\$1,002.98	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2019-06

TRANSIENT ROOM REVENUE

DECEMBER 2018

		<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:		\$5,825,396.22	\$37,865.08	\$5,787,531.14	\$256,487.59	\$0.00	\$5,531,043.58	\$0.00
Cnty Trans Room Totals:		\$4,779,563.24	\$31,067.16	\$4,748,496.08	\$256,487.59	\$0.00	\$4,492,008.51	\$0.00
Munic Trans Room Totals:		\$1,045,832.98	\$6,797.91	\$1,039,035.07	\$0.00	\$0.00	\$1,039,035.07	\$0.00
<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
29051	West Haven	\$3,909.85	\$25.41	\$3,884.44	\$0.00	\$0.00	\$3,884.44	\$0.00