



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**MARCH 2019**

UT\_ftR023

2019-09	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,800,472.56</b>	<b>\$44,203.07</b>	<b>\$6,756,269.49</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$6,474,492.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,598,389.19</b>	<b>\$36,389.53</b>	<b>\$5,561,999.66</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$5,280,222.69</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,202,083.37</b>	<b>\$7,813.54</b>	<b>\$1,194,269.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194,269.78</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$13,435.96	\$87.33	\$13,348.63	\$0.00	\$0.00	\$13,348.63	\$0.00
01008	Milford	\$188.69	\$1.23	\$187.46	\$0.00	\$0.00	\$187.46	\$0.00
02000	Box Elder County	\$25,185.23	\$163.70	\$25,021.53	\$0.00	\$0.00	\$25,021.53	\$0.00
02017	Brigham City	\$3,300.17	\$21.45	\$3,278.72	\$0.00	\$0.00	\$3,278.72	\$0.00
02086	Perry	\$356.87	\$2.32	\$354.55	\$0.00	\$0.00	\$354.55	\$0.00
02113	Tremonton	\$1,911.13	\$12.42	\$1,898.71	\$0.00	\$0.00	\$1,898.71	\$0.00
03000	Cache County	\$44,857.66	\$291.57	\$44,566.09	\$0.00	\$0.00	\$44,566.09	\$0.00
03038	Logan	\$8,033.13	\$52.22	\$7,980.91	\$0.00	\$0.00	\$7,980.91	\$0.00
03049	North Logan	\$1,600.72	\$10.40	\$1,590.32	\$0.00	\$0.00	\$1,590.32	\$0.00
04000	Carbon County	\$11,934.57	\$77.57	\$11,857.00	\$0.00	\$0.00	\$11,857.00	\$0.00
04016	Helper	\$75.63	\$0.49	\$75.14	\$0.00	\$0.00	\$75.14	\$0.00
04035	Price	\$2,507.62	\$16.30	\$2,491.32	\$0.00	\$0.00	\$2,491.32	\$0.00
05000	Daggett County	\$2,733.21	\$17.77	\$2,715.44	\$0.00	\$0.00	\$2,715.44	\$0.00
06000	Davis County	\$140,936.04	\$916.08	\$140,019.96	\$0.00	\$0.00	\$140,019.96	\$0.00
06008	Clearfield	\$15.06	\$0.10	\$14.96	\$0.00	\$0.00	\$14.96	\$0.00
06017	Farmington	\$3,238.38	\$21.05	\$3,217.33	\$0.00	\$0.00	\$3,217.33	\$0.00
06030	Layton	\$16,192.18	\$105.25	\$16,086.93	\$0.00	\$0.00	\$16,086.93	\$0.00
06035	North Salt Lake	\$3,242.25	\$21.07	\$3,221.18	\$0.00	\$0.00	\$3,221.18	\$0.00
06045	South Weber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$22.42	\$0.15	\$22.27	\$0.00	\$0.00	\$22.27	\$0.00
06057	Woods Cross	\$4,113.18	\$26.74	\$4,086.44	\$0.00	\$0.00	\$4,086.44	\$0.00
06061	West Bountiful	\$5,239.48	\$34.06	\$5,205.42	\$0.00	\$0.00	\$5,205.42	\$0.00
07000	Duchesne County	\$1,594.10	\$10.36	\$1,583.74	\$0.00	\$0.00	\$1,583.74	\$0.00
07019	Roosevelt	\$173.81	\$1.13	\$172.68	\$0.00	\$0.00	\$172.68	\$0.00



**UTAH STATE TAX COMMISSION**  
 DIVISION OF REVENUE ACCOUNTING  
 TRANSIENT ROOM REVENUE

2019-09

MARCH 2019

	<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>
<b>Trans Room Grand Totals:</b>	<b>\$6,800,472.56</b>	<b>\$44,203.07</b>	<b>\$6,756,269.49</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$6,474,492.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,598,389.19</b>	<b>\$36,389.53</b>	<b>\$5,561,999.66</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$5,280,222.69</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,202,083.37</b>	<b>\$7,813.54</b>	<b>\$1,194,269.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194,269.78</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08000	Emery County	\$11,646.55	\$75.70	\$11,570.85	\$0.00	\$0.00	\$11,570.85	\$0.00
08011	Green River	\$2,481.53	\$16.13	\$2,465.40	\$0.00	\$0.00	\$2,465.40	\$0.00
09000	Garfield County	\$60,764.83	\$394.97	\$60,369.86	\$0.00	\$0.00	\$60,369.86	\$0.00
09005	Escalante	\$51.31	\$0.33	\$50.98	\$0.00	\$0.00	\$50.98	\$0.00
09015	Tropic	\$1,120.20	\$7.28	\$1,112.92	\$0.00	\$0.00	\$1,112.92	\$0.00
10000	Grand County	\$109,520.61	\$711.88	\$108,808.73	\$0.00	\$0.00	\$108,808.73	\$0.00
10011	Moab	\$22,733.30	\$147.77	\$22,585.53	\$0.00	\$0.00	\$22,585.53	\$0.00
11000	Iron County	\$90,843.22	\$590.48	\$90,252.74	\$0.00	\$0.00	\$90,252.74	\$0.00
11003	Cedar City	\$10,337.65	\$67.19	\$10,270.46	\$0.00	\$0.00	\$10,270.46	\$0.00
11028	Brian Head	\$10,422.79	\$67.75	\$10,355.04	\$0.00	\$0.00	\$10,355.04	\$0.00
12000	Juab County	\$2,014.13	\$13.09	\$2,001.04	\$0.00	\$0.00	\$2,001.04	\$0.00
12026	Nephi	\$665.99	\$4.33	\$661.66	\$0.00	\$0.00	\$661.66	\$0.00
13000	Kane County	\$104,785.90	\$681.11	\$104,104.79	\$0.00	\$0.00	\$104,104.79	\$0.00
13002	Glendale	\$600.98	\$3.91	\$597.07	\$0.00	\$0.00	\$597.07	\$0.00
13004	Kanab	\$6,258.97	\$40.68	\$6,218.29	\$0.00	\$0.00	\$6,218.29	\$0.00
14000	Millard County	\$1,369.47	\$8.90	\$1,360.57	\$0.00	\$0.00	\$1,360.57	\$0.00
14010	Delta	\$435.45	\$2.83	\$432.62	\$0.00	\$0.00	\$432.62	\$0.00
14014	Fillmore	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	\$911.20	\$5.92	\$905.28	\$0.00	\$0.00	\$905.28	\$0.00
15007	Morgan City	\$93.20	\$0.61	\$92.59	\$0.00	\$0.00	\$92.59	\$0.00
16000	Piute County	\$689.10	\$4.48	\$684.62	\$0.00	\$0.00	\$684.62	\$0.00
17000	Rich County	\$9,507.05	\$61.80	\$9,445.25	\$0.00	\$0.00	\$9,445.25	\$0.00
18000	Salt Lake County	\$1,890,803.58	\$12,290.22	\$1,878,513.36	\$281,777.00	\$0.00	\$1,596,736.36	\$0.00
18019	Bluffdale	\$135.64	\$0.88	\$134.76	\$0.00	\$0.00	\$134.76	\$0.00
18020	Cottonwood Heights	\$5,595.22	\$36.37	\$5,558.85	\$0.00	\$0.00	\$5,558.85	\$0.00
18039	Draper	\$7,950.68	\$51.68	\$7,899.00	\$0.00	\$0.00	\$7,899.00	\$0.00
18065	Holladay	\$17,078.20	\$111.01	\$16,967.19	\$0.00	\$0.00	\$16,967.19	\$0.00
18093	Midvale	\$13,052.24	\$84.84	\$12,967.40	\$0.00	\$0.00	\$12,967.40	\$0.00
18094	Millcreek	\$73.44	\$0.48	\$72.96	\$0.00	\$0.00	\$72.96	\$0.00



**UTAH STATE TAX COMMISSION**

DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

2019-09

MARCH 2019

	<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>
<b>Trans Room Grand Totals:</b>	<b>\$6,800,472.56</b>	<b>\$44,203.07</b>	<b>\$6,756,269.49</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$6,474,492.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,598,389.19</b>	<b>\$36,389.53</b>	<b>\$5,561,999.66</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$5,280,222.69</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,202,083.37</b>	<b>\$7,813.54</b>	<b>\$1,194,269.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194,269.78</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18096	Murray	\$17,932.33	\$116.56	\$17,815.77	\$0.00	\$0.00	\$17,815.77	\$0.00
18122	Salt Lake City	\$244,921.98	\$1,591.99	\$243,329.99	\$0.00	\$0.00	\$243,329.99	\$0.00
18131	Sandy	\$39,544.13	\$257.04	\$39,287.09	\$0.00	\$0.00	\$39,287.09	\$0.00
18138	South Jordan	\$11,755.38	\$76.41	\$11,678.97	\$0.00	\$0.00	\$11,678.97	\$0.00
18139	South Salt Lake	\$2,254.25	\$14.65	\$2,239.60	\$0.00	\$0.00	\$2,239.60	\$0.00
18155	West Jordan	\$4,071.03	\$26.46	\$4,044.57	\$0.00	\$0.00	\$4,044.57	\$0.00
18167	West Valley City	\$28,333.24	\$184.17	\$28,149.07	\$0.00	\$0.00	\$28,149.07	\$0.00
19000	San Juan County	\$17,558.50	\$114.13	\$17,444.37	\$0.00	\$0.00	\$17,444.37	\$0.00
19002	Blanding	\$468.01	\$3.04	\$464.97	\$0.00	\$0.00	\$464.97	\$0.00
19009	Monticello	\$355.25	\$2.31	\$352.94	\$0.00	\$0.00	\$352.94	\$0.00
20000	Sanpete County	\$4,198.43	\$27.29	\$4,171.14	\$0.00	\$0.00	\$4,171.14	\$0.00
20031	Spring City	\$49.74	\$0.32	\$49.42	\$0.00	\$0.00	\$49.42	\$0.00
21000	Sevier County	\$24,320.51	\$158.08	\$24,162.43	\$0.00	\$0.00	\$24,162.43	\$0.00
21025	Joseph	\$9.69	\$0.06	\$9.63	\$0.00	\$0.00	\$9.63	\$0.00
21034	Richfield	\$3,930.77	\$25.55	\$3,905.22	\$0.00	\$0.00	\$3,905.22	\$0.00
21035	Salina	\$591.70	\$3.85	\$587.85	\$0.00	\$0.00	\$587.85	\$0.00
22000	Summit County	\$1,842,425.97	\$11,975.77	\$1,830,450.20	\$0.00	\$0.00	\$1,830,450.20	\$0.00
22006	Coalville	\$961.20	\$6.25	\$954.95	\$0.00	\$0.00	\$954.95	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$493,878.02	\$3,210.21	\$490,667.81	\$0.00	\$0.00	\$490,667.81	\$0.00
23000	Tooele County	\$20,382.78	\$132.49	\$20,250.29	\$0.00	\$0.00	\$20,250.29	\$0.00
23048	Tooele City	\$2,420.15	\$15.73	\$2,404.42	\$0.00	\$0.00	\$2,404.42	\$0.00
24000	Uintah County	\$30,504.31	\$198.28	\$30,306.03	\$0.00	\$0.00	\$30,306.03	\$0.00
24014	Naples	\$104.61	\$0.68	\$103.93	\$0.00	\$0.00	\$103.93	\$0.00
24024	Vernal	\$5,065.35	\$32.92	\$5,032.43	\$0.00	\$0.00	\$5,032.43	\$0.00
24028	Ballard	\$1,975.67	\$12.84	\$1,962.83	\$0.00	\$0.00	\$1,962.83	\$0.00
25000	Utah County	\$283,709.61	\$1,844.11	\$281,865.50	\$0.00	\$0.00	\$281,865.50	\$0.00
25066	Lehi	\$20,465.44	\$133.03	\$20,332.41	\$0.00	\$0.00	\$20,332.41	\$0.00
25070	Lindon	\$70.03	\$0.46	\$69.57	\$0.00	\$0.00	\$69.57	\$0.00



**UTAH STATE TAX COMMISSION**  
 DIVISION OF REVENUE ACCOUNTING  
 TRANSIENT ROOM REVENUE

2019-09

MARCH 2019

	<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>
<b>Trans Room Grand Totals:</b>	<b>\$6,800,472.56</b>	<b>\$44,203.07</b>	<b>\$6,756,269.49</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$6,474,492.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,598,389.19</b>	<b>\$36,389.53</b>	<b>\$5,561,999.66</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$5,280,222.69</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,202,083.37</b>	<b>\$7,813.54</b>	<b>\$1,194,269.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194,269.78</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25083	Orem	\$11,665.73	\$75.83	\$11,589.90	\$0.00	\$0.00	\$11,589.90	\$0.00
25085	Payson	\$610.29	\$3.97	\$606.32	\$0.00	\$0.00	\$606.32	\$0.00
25088	Pleasant Grove	\$116.62	\$0.76	\$115.86	\$0.00	\$0.00	\$115.86	\$0.00
25090	Provo	\$33,632.41	\$218.61	\$33,413.80	\$0.00	\$0.00	\$33,413.80	\$0.00
25103	Spanish Fork	\$333.38	\$2.17	\$331.21	\$0.00	\$0.00	\$331.21	\$0.00
25106	Springville	\$3,039.37	\$19.76	\$3,019.61	\$0.00	\$0.00	\$3,019.61	\$0.00
26000	Wasatch County	\$363,082.96	\$2,360.04	\$360,722.92	\$0.00	\$0.00	\$360,722.92	\$0.00
26008	Heber	\$7,998.06	\$51.99	\$7,946.07	\$0.00	\$0.00	\$7,946.07	\$0.00
26011	Midway	\$12,950.74	\$84.18	\$12,866.56	\$0.00	\$0.00	\$12,866.56	\$0.00
27000	Washington County	\$365,108.11	\$2,373.20	\$362,734.91	\$0.00	\$0.00	\$362,734.91	\$0.00
27002	Apple Valley	\$297.98	\$1.94	\$296.04	\$0.00	\$0.00	\$296.04	\$0.00
27008	Hurricane	\$9,429.96	\$61.29	\$9,368.67	\$0.00	\$0.00	\$9,368.67	\$0.00
27010	Ivins	\$5,650.93	\$36.73	\$5,614.20	\$0.00	\$0.00	\$5,614.20	\$0.00
27011	La Verkin	\$3,073.74	\$19.98	\$3,053.76	\$0.00	\$0.00	\$3,053.76	\$0.00
27019	Rockville	\$67.75	\$0.44	\$67.31	\$0.00	\$0.00	\$67.31	\$0.00
27020	St. George	\$44,863.94	\$291.62	\$44,572.32	\$0.00	\$0.00	\$44,572.32	\$0.00
27021	Santa Clara	\$3,315.12	\$21.55	\$3,293.57	\$0.00	\$0.00	\$3,293.57	\$0.00
27023	Springdale	\$8,039.40	\$52.26	\$7,987.14	\$0.00	\$0.00	\$7,987.14	\$0.00
27024	Toquerville	\$348.93	\$2.27	\$346.66	\$0.00	\$0.00	\$346.66	\$0.00
27026	Virgin	\$664.71	\$4.32	\$660.39	\$0.00	\$0.00	\$660.39	\$0.00
27027	Washington City	\$5,507.97	\$35.80	\$5,472.17	\$0.00	\$0.00	\$5,472.17	\$0.00
27035	Hildale	\$197.20	\$1.28	\$195.92	\$0.00	\$0.00	\$195.92	\$0.00
28000	Wayne County	\$8,284.67	\$53.85	\$8,230.82	\$0.00	\$0.00	\$8,230.82	\$0.00
28005	Hanksville	\$401.24	\$2.61	\$398.63	\$0.00	\$0.00	\$398.63	\$0.00
29000	Weber County	\$115,280.93	\$749.33	\$114,531.60	\$0.00	\$0.00	\$114,531.60	\$0.00
29012	Farr West	\$475.14	\$3.09	\$472.05	\$0.00	\$0.00	\$472.05	\$0.00
29022	Marriot-Slaterville	\$1,715.31	\$11.15	\$1,704.16	\$0.00	\$0.00	\$1,704.16	\$0.00
29027	Ogden	\$14,258.25	\$92.68	\$14,165.57	\$0.00	\$0.00	\$14,165.57	\$0.00
29036	Riverdale	\$971.60	\$6.32	\$965.28	\$0.00	\$0.00	\$965.28	\$0.00



**UTAH STATE TAX COMMISSION**

DIVISION OF REVENUE ACCOUNTING

TRANSIENT ROOM REVENUE

2019-09

MARCH 2019

		<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>
<b>Trans Room Grand Totals:</b>		<b>\$6,800,472.56</b>	<b>\$44,203.07</b>	<b>\$6,756,269.49</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$6,474,492.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>		<b>\$5,598,389.19</b>	<b>\$36,389.53</b>	<b>\$5,561,999.66</b>	<b>\$281,777.00</b>	<b>\$0.00</b>	<b>\$5,280,222.69</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>		<b>\$1,202,083.37</b>	<b>\$7,813.54</b>	<b>\$1,194,269.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194,269.78</b>	<b>\$0.00</b>
<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>
29043	Uintah	\$769.80	\$5.00	\$764.80	\$0.00	\$0.00	\$764.80	\$0.00
29051	West Haven	\$3,232.32	\$21.01	\$3,211.31	\$0.00	\$0.00	\$3,211.31	\$0.00