



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
OCTOBER 2019

UT_fr023

2020-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$7,863,473.42	\$51,125.03	\$7,812,348.39	\$305,212.01	\$0.00	\$7,508,100.60	-\$964.19
Cnty Trans Room Totals:	\$6,534,012.03	\$42,471.08	\$6,491,540.95	\$305,212.01	\$0.00	\$6,186,328.95	\$0.00
Munic Trans Room Totals:	\$1,329,461.39	\$8,653.95	\$1,320,807.44	\$0.00	\$0.00	\$1,321,771.65	-\$964.19

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$28,633.66	\$186.12	\$28,447.54	\$0.00	\$0.00	\$28,447.54	\$0.00
01002	Beaver City	\$4,257.98	\$27.68	\$4,230.30	\$0.00	\$0.00	\$4,230.30	\$0.00
01008	Milford	\$842.18	\$5.47	\$836.71	\$0.00	\$0.00	\$836.71	\$0.00
02000	Box Elder County	\$46,726.94	\$303.73	\$46,423.21	\$0.00	\$0.00	\$46,423.21	\$0.00
02017	Brigham City	\$5,125.61	\$33.32	\$5,092.29	\$0.00	\$0.00	\$5,092.29	\$0.00
02086	Perry	\$1,724.46	\$11.21	\$1,713.25	\$0.00	\$0.00	\$1,713.25	\$0.00
02113	Tremonton	\$3,358.73	\$21.83	\$3,336.90	\$0.00	\$0.00	\$3,336.90	\$0.00
03000	Cache County	\$136,333.23	\$886.17	\$135,447.06	\$0.00	\$0.00	\$135,447.06	\$0.00
03038	Logan	\$25,842.59	\$167.98	\$25,674.61	\$0.00	\$0.00	\$25,674.61	\$0.00
03049	North Logan	\$3,131.07	\$20.35	\$3,110.72	\$0.00	\$0.00	\$3,110.72	\$0.00
04000	Carbon County	\$29,525.64	\$191.92	\$29,333.72	\$0.00	\$0.00	\$29,333.72	\$0.00
04016	Helper	\$106.20	\$0.69	\$105.51	\$0.00	\$0.00	\$105.51	\$0.00
04035	Price	\$6,119.38	\$39.78	\$6,079.60	\$0.00	\$0.00	\$6,079.60	\$0.00
05000	Daggett County	\$25,477.41	\$165.60	\$25,311.81	\$0.00	\$0.00	\$25,311.81	\$0.00
05006	Manila	\$2,027.87	\$13.18	\$2,014.69	\$0.00	\$0.00	\$2,014.69	\$0.00
06000	Davis County	\$192,020.97	\$1,248.14	\$190,772.83	\$0.00	\$0.00	\$190,772.83	\$0.00
06008	Clearfield	\$49.45	\$0.32	\$49.13	\$0.00	\$0.00	\$49.13	\$0.00
06017	Farmington	\$8,526.45	\$55.42	\$8,471.03	\$0.00	\$0.00	\$8,471.03	\$0.00
06030	Layton	\$24,414.08	\$158.69	\$24,255.39	\$0.00	\$0.00	\$24,255.39	\$0.00
06035	North Salt Lake	\$3,180.43	\$20.67	\$3,159.76	\$0.00	\$0.00	\$3,159.76	\$0.00
06045	South Weber	\$147.17	\$0.96	\$146.21	\$0.00	\$0.00	\$146.21	\$0.00
06048	Sunset	\$441.24	\$2.87	\$438.37	\$0.00	\$0.00	\$438.37	\$0.00
06057	Woods Cross	\$5,051.28	\$32.83	\$5,018.45	\$0.00	\$0.00	\$5,018.45	\$0.00
06061	West Bountiful	\$2,358.77	\$15.33	\$2,343.44	\$0.00	\$0.00	\$2,343.44	\$0.00
07000	Duchesne County	\$5,399.17	\$35.09	\$5,364.08	\$0.00	\$0.00	\$5,364.08	\$0.00
07019	Roosevelt	\$244.97	\$1.59	\$243.38	\$0.00	\$0.00	\$243.38	\$0.00
08000	Emery County	\$40,277.36	\$261.80	\$40,015.56	\$0.00	\$0.00	\$40,015.56	\$0.00
08011	Green River	\$9,073.41	\$58.98	\$9,014.43	\$0.00	\$0.00	\$9,014.43	\$0.00
09000	Garfield County	\$309,181.89	\$2,009.68	\$307,172.21	\$0.00	\$0.00	\$307,172.21	\$0.00
09002	Boulder	\$1,465.28	\$9.52	\$1,455.76	\$0.00	\$0.00	\$1,455.76	\$0.00
09003	Bryce Canyon	\$28,715.82	\$186.65	\$28,529.17	\$0.00	\$0.00	\$28,529.17	\$0.00
09004	Cannonville	-\$957.96	\$6.23	-\$964.19	\$0.00	\$0.00	\$0.00	-\$964.19
09005	Escalante	\$2,991.94	\$19.45	\$2,972.49	\$0.00	\$0.00	\$2,972.49	\$0.00
09015	Tropic	\$7,323.94	\$47.61	\$7,276.33	\$0.00	\$0.00	\$7,276.33	\$0.00
10000	Grand County	\$535,386.24	\$3,480.01	\$531,906.23	\$0.00	\$0.00	\$531,906.23	\$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:	\$7,863,473.42	\$51,125.03	\$7,812,348.39	\$305,212.01	\$0.00	\$7,508,100.60	-\$964.19
Cnty Trans Room Totals:	\$6,534,012.03	\$42,471.08	\$6,491,540.95	\$305,212.01	\$0.00	\$6,186,328.95	\$0.00
Munic Trans Room Totals:	\$1,329,461.39	\$8,653.95	\$1,320,807.44	\$0.00	\$0.00	\$1,321,771.65	-\$964.19

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
10011	Moab	\$119,491.64	\$776.70	\$118,714.94	\$0.00	\$0.00	\$118,714.94	\$0.00
11000	Iron County	\$153,341.46	\$996.72	\$152,344.74	\$0.00	\$0.00	\$152,344.74	\$0.00
11003	Cedar City	\$28,537.14	\$185.49	\$28,351.65	\$0.00	\$0.00	\$28,351.65	\$0.00
11028	Brian Head	\$6,730.96	\$43.75	\$6,687.21	\$0.00	\$0.00	\$6,687.21	\$0.00
12000	Juab County	\$3,544.35	\$23.04	\$3,521.31	\$0.00	\$0.00	\$3,521.31	\$0.00
12026	Nephi	\$862.22	\$5.60	\$856.62	\$0.00	\$0.00	\$856.62	\$0.00
13000	Kane County	\$346,725.76	\$2,253.72	\$344,472.04	\$0.00	\$0.00	\$344,472.04	\$0.00
13002	Glendale	\$856.81	\$5.57	\$851.24	\$0.00	\$0.00	\$851.24	\$0.00
13004	Kanab	\$25,738.89	\$167.30	\$25,571.59	\$0.00	\$0.00	\$25,571.59	\$0.00
13010	Big Water	\$851.55	\$5.54	\$846.01	\$0.00	\$0.00	\$846.01	\$0.00
14000	Millard County	\$11,339.00	\$73.70	\$11,265.30	\$0.00	\$0.00	\$11,265.30	\$0.00
14010	Delta	\$1,250.91	\$8.13	\$1,242.78	\$0.00	\$0.00	\$1,242.78	\$0.00
14014	Fillmore	\$2,429.59	\$15.79	\$2,413.80	\$0.00	\$0.00	\$2,413.80	\$0.00
15000	Morgan County	\$2,350.47	\$15.28	\$2,335.19	\$0.00	\$0.00	\$2,335.19	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$9,596.56	\$62.38	\$9,534.18	\$0.00	\$0.00	\$9,534.18	\$0.00
17000	Rich County	\$98,308.01	\$639.00	\$97,669.01	\$0.00	\$0.00	\$97,669.01	\$0.00
17001	Garden City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$2,048,059.15	\$13,312.38	\$2,034,746.77	\$305,212.01	\$0.00	\$1,729,534.76	\$0.00
18019	Bluffdale	\$119.01	\$0.77	\$118.24	\$0.00	\$0.00	\$118.24	\$0.00
18020	Cottonwood Heights	\$3,706.22	\$24.09	\$3,682.13	\$0.00	\$0.00	\$3,682.13	\$0.00
18039	Draper	\$11,753.64	\$76.40	\$11,677.24	\$0.00	\$0.00	\$11,677.24	\$0.00
18065	Holladay	\$10,665.38	\$69.32	\$10,596.06	\$0.00	\$0.00	\$10,596.06	\$0.00
18093	Midvale	\$16,049.71	\$104.32	\$15,945.39	\$0.00	\$0.00	\$15,945.39	\$0.00
18094	Millcreek	\$57.19	\$0.37	\$56.82	\$0.00	\$0.00	\$56.82	\$0.00
18096	Murray	\$18,399.13	\$119.59	\$18,279.54	\$0.00	\$0.00	\$18,279.54	\$0.00
18122	Salt Lake City	\$319,065.99	\$2,073.93	\$316,992.06	\$0.00	\$0.00	\$316,992.06	\$0.00
18131	Sandy	\$41,539.72	\$270.01	\$41,269.71	\$0.00	\$0.00	\$41,269.71	\$0.00
18138	South Jordan	\$16,139.23	\$104.90	\$16,034.33	\$0.00	\$0.00	\$16,034.33	\$0.00
18139	South Salt Lake	\$4,075.94	\$26.49	\$4,049.45	\$0.00	\$0.00	\$4,049.45	\$0.00
18155	West Jordan	\$4,769.45	\$31.00	\$4,738.45	\$0.00	\$0.00	\$4,738.45	\$0.00
18167	West Valley City	\$36,330.03	\$236.15	\$36,093.88	\$0.00	\$0.00	\$36,093.88	\$0.00
19000	San Juan County	\$135,697.07	\$882.03	\$134,815.04	\$0.00	\$0.00	\$134,815.04	\$0.00
19002	Blanding	\$6,083.76	\$39.54	\$6,044.22	\$0.00	\$0.00	\$6,044.22	\$0.00
19004	Bluff	\$4,410.06	\$28.67	\$4,381.39	\$0.00	\$0.00	\$4,381.39	\$0.00
19009	Monticello	\$3,057.34	\$19.87	\$3,037.47	\$0.00	\$0.00	\$3,037.47	\$0.00
20000	Sanpete County	\$12,849.61	\$83.52	\$12,766.09	\$0.00	\$0.00	\$12,766.09	\$0.00
20031	Spring City	\$165.91	\$1.08	\$164.83	\$0.00	\$0.00	\$164.83	\$0.00
21000	Sevier County	\$57,351.04	\$372.78	\$56,978.26	\$0.00	\$0.00	\$56,978.26	\$0.00
21025	Joseph	\$213.80	\$1.39	\$212.41	\$0.00	\$0.00	\$212.41	\$0.00
21034	Richfield	\$9,480.33	\$61.62	\$9,418.71	\$0.00	\$0.00	\$9,418.71	\$0.00
21035	Salina	\$3,007.46	\$19.55	\$2,987.91	\$0.00	\$0.00	\$2,987.91	\$0.00
22000	Summit County	\$567,455.19	\$3,688.46	\$563,766.73	\$0.00	\$0.00	\$563,766.73	\$0.00



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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
22006	Coalville	\$1,326.03	\$8.62	\$1,317.41	\$0.00	\$0.00	\$1,317.41	\$0.00
22017	Henefer	\$0.75	\$0.00	\$0.75	\$0.00	\$0.00	\$0.75	\$0.00
22030	Park City	\$139,741.77	\$908.32	\$138,833.45	\$0.00	\$0.00	\$138,833.45	\$0.00
23000	Tooele County	\$62,361.33	\$405.35	\$61,955.98	\$0.00	\$0.00	\$61,955.98	\$0.00
23048	Tooele City	\$5,622.33	\$36.55	\$5,585.78	\$0.00	\$0.00	\$5,585.78	\$0.00
24000	Uintah County	\$51,852.67	\$337.04	\$51,515.63	\$0.00	\$0.00	\$51,515.63	\$0.00
24014	Naples	\$264.76	\$1.72	\$263.04	\$0.00	\$0.00	\$263.04	\$0.00
24024	Vernal	\$7,651.87	\$49.74	\$7,602.13	\$0.00	\$0.00	\$7,602.13	\$0.00
24028	Ballard	\$4,068.85	\$26.45	\$4,042.40	\$0.00	\$0.00	\$4,042.40	\$0.00
25000	Utah County	\$406,748.13	\$2,643.86	\$404,104.27	\$0.00	\$0.00	\$404,104.27	\$0.00
25066	Lehi	\$20,241.17	\$131.57	\$20,109.60	\$0.00	\$0.00	\$20,109.60	\$0.00
25070	Lindon	\$228.95	\$1.49	\$227.46	\$0.00	\$0.00	\$227.46	\$0.00
25083	Orem	\$21,999.81	\$143.00	\$21,856.81	\$0.00	\$0.00	\$21,856.81	\$0.00
25085	Payson	\$1,199.33	\$7.80	\$1,191.53	\$0.00	\$0.00	\$1,191.53	\$0.00
25088	Pleasant Grove	\$123.63	\$0.80	\$122.83	\$0.00	\$0.00	\$122.83	\$0.00
25090	Provo	\$51,855.71	\$337.06	\$51,518.65	\$0.00	\$0.00	\$51,518.65	\$0.00
25103	Spanish Fork	\$84.49	\$0.55	\$83.94	\$0.00	\$0.00	\$83.94	\$0.00
25106	Springville	\$8,683.62	\$56.44	\$8,627.18	\$0.00	\$0.00	\$8,627.18	\$0.00
26000	Wasatch County	\$190,975.45	\$1,241.34	\$189,734.11	\$0.00	\$0.00	\$189,734.11	\$0.00
26008	Heber	\$11,458.70	\$74.48	\$11,384.22	\$0.00	\$0.00	\$11,384.22	\$0.00
26011	Midway	\$10,149.60	\$65.97	\$10,083.63	\$0.00	\$0.00	\$10,083.63	\$0.00
27000	Washington County	\$807,201.20	\$5,246.81	\$801,954.39	\$0.00	\$0.00	\$801,954.39	\$0.00
27002	Apple Valley	\$131.76	\$0.86	\$130.90	\$0.00	\$0.00	\$130.90	\$0.00
27008	Hurricane	\$10,695.76	\$69.52	\$10,626.24	\$0.00	\$0.00	\$10,626.24	\$0.00
27010	Ivins	\$7,270.86	\$47.26	\$7,223.60	\$0.00	\$0.00	\$7,223.60	\$0.00
27011	La Verkin	\$5,615.31	\$36.50	\$5,578.81	\$0.00	\$0.00	\$5,578.81	\$0.00
27019	Rockville	\$1,112.03	\$7.23	\$1,104.80	\$0.00	\$0.00	\$1,104.80	\$0.00
27020	St. George	\$60,377.25	\$392.45	\$59,984.80	\$0.00	\$0.00	\$59,984.80	\$0.00
27021	Santa Clara	\$5,508.16	\$35.80	\$5,472.36	\$0.00	\$0.00	\$5,472.36	\$0.00
27023	Springdale	\$65,318.52	\$424.57	\$64,893.95	\$0.00	\$0.00	\$64,893.95	\$0.00
27024	Toquerville	\$333.00	\$2.16	\$330.84	\$0.00	\$0.00	\$330.84	\$0.00
27026	Virgin	\$9,456.19	\$61.47	\$9,394.72	\$0.00	\$0.00	\$9,394.72	\$0.00
27027	Washington City	\$7,974.79	\$51.84	\$7,922.95	\$0.00	\$0.00	\$7,922.95	\$0.00
27035	Hildale	\$65.97	\$0.43	\$65.54	\$0.00	\$0.00	\$65.54	\$0.00
28000	Wayne County	\$65,504.87	\$425.78	\$65,079.09	\$0.00	\$0.00	\$65,079.09	\$0.00
28005	Hanksville	\$600.05	\$3.90	\$596.15	\$0.00	\$0.00	\$596.15	\$0.00
29000	Weber County	\$153,788.20	\$999.62	\$152,788.58	\$0.00	\$0.00	\$152,788.58	\$0.00
29012	Farr West	\$1,360.35	\$8.84	\$1,351.51	\$0.00	\$0.00	\$1,351.51	\$0.00
29022	Marriot-Slaterville	\$3,856.79	\$25.07	\$3,831.72	\$0.00	\$0.00	\$3,831.72	\$0.00
29027	Ogden	\$15,044.57	\$97.79	\$14,946.78	\$0.00	\$0.00	\$14,946.78	\$0.00
29036	Riverdale	\$1,609.68	\$10.46	\$1,599.22	\$0.00	\$0.00	\$1,599.22	\$0.00
29043	Uintah	\$1,487.58	\$9.67	\$1,477.91	\$0.00	\$0.00	\$1,477.91	\$0.00
29051	West Haven	\$5,540.05	\$36.01	\$5,504.04	\$0.00	\$0.00	\$5,504.04	\$0.00