



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2020

UT_fr023

2020-07	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$4,876,773.37	\$31,699.03	\$4,845,074.34	\$208,186.35	\$0.00	\$4,636,888.04	\$0.00
Cnty Trans Room Totals:	\$4,007,191.49	\$26,046.74	\$3,981,144.75	\$208,186.35	\$0.00	\$3,772,958.42	\$0.00
Munic Trans Room Totals:	\$869,581.88	\$5,652.28	\$863,929.60	\$0.00	\$0.00	\$863,929.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$15,370.09	\$99.91	\$15,270.18	\$0.00	\$0.00	\$15,270.18	\$0.00
01002	Beaver City	\$2,469.08	\$16.05	\$2,453.03	\$0.00	\$0.00	\$2,453.03	\$0.00
01008	Milford	\$333.58	\$2.17	\$331.41	\$0.00	\$0.00	\$331.41	\$0.00
02000	Box Elder County	\$20,722.29	\$134.69	\$20,587.60	\$0.00	\$0.00	\$20,587.60	\$0.00
02017	Brigham City	\$2,094.40	\$13.61	\$2,080.79	\$0.00	\$0.00	\$2,080.79	\$0.00
02086	Perry	\$315.90	\$2.05	\$313.85	\$0.00	\$0.00	\$313.85	\$0.00
02113	Tremonton	\$2,378.53	\$15.46	\$2,363.07	\$0.00	\$0.00	\$2,363.07	\$0.00
03000	Cache County	\$64,550.46	\$419.58	\$64,130.88	\$0.00	\$0.00	\$64,130.88	\$0.00
03038	Logan	\$12,548.89	\$81.57	\$12,467.32	\$0.00	\$0.00	\$12,467.32	\$0.00
03049	North Logan	\$1,518.20	\$9.87	\$1,508.33	\$0.00	\$0.00	\$1,508.33	\$0.00
04000	Carbon County	\$18,389.78	\$119.53	\$18,270.25	\$0.00	\$0.00	\$18,270.25	\$0.00
04016	Helper	\$153.32	\$1.00	\$152.32	\$0.00	\$0.00	\$152.32	\$0.00
04035	Price	\$2,995.79	\$19.47	\$2,976.32	\$0.00	\$0.00	\$2,976.32	\$0.00
05000	Daggett County	\$2,479.61	\$16.12	\$2,463.49	\$0.00	\$0.00	\$2,463.49	\$0.00
05006	Manila	\$302.53	\$1.97	\$300.56	\$0.00	\$0.00	\$300.56	\$0.00
06000	Davis County	\$123,337.41	\$801.69	\$122,535.72	\$0.00	\$0.00	\$122,535.72	\$0.00
06008	Clearfield	\$1,121.34	\$7.29	\$1,114.05	\$0.00	\$0.00	\$1,114.05	\$0.00
06017	Farmington	\$3,812.35	\$24.78	\$3,787.57	\$0.00	\$0.00	\$3,787.57	\$0.00
06030	Layton	\$13,698.85	\$89.04	\$13,609.81	\$0.00	\$0.00	\$13,609.81	\$0.00
06035	North Salt Lake	\$3,989.76	\$25.93	\$3,963.83	\$0.00	\$0.00	\$3,963.83	\$0.00
06045	South Weber	\$149.42	\$0.97	\$148.45	\$0.00	\$0.00	\$148.45	\$0.00
06048	Sunset	\$288.04	\$1.87	\$286.17	\$0.00	\$0.00	\$286.17	\$0.00
06057	Woods Cross	\$3,565.17	\$23.17	\$3,542.00	\$0.00	\$0.00	\$3,542.00	\$0.00
06061	West Bountiful	\$1,584.78	\$10.30	\$1,574.48	\$0.00	\$0.00	\$1,574.48	\$0.00
07000	Duchesne County	\$1,793.69	\$11.66	\$1,782.03	\$0.00	\$0.00	\$1,782.03	\$0.00
07019	Roosevelt	\$219.55	\$1.43	\$218.12	\$0.00	\$0.00	\$218.12	\$0.00
08000	Emery County	\$17,344.26	\$112.74	\$17,231.52	\$0.00	\$0.00	\$17,231.52	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$3,478.21	\$22.61	\$3,455.60	\$0.00	\$0.00	\$3,455.60	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$85,624.21	\$556.56	\$85,067.65	\$0.00	\$0.00	\$85,067.65	\$0.00
09002	Boulder	\$269.95	\$1.75	\$268.20	\$0.00	\$0.00	\$268.20	\$0.00
09003	Bryce Canyon	\$6,066.01	\$39.43	\$6,026.58	\$0.00	\$0.00	\$6,026.58	\$0.00
09004	Cannonville	\$259.61	\$1.69	\$257.92	\$0.00	\$0.00	\$257.92	\$0.00
09005	Escalante	\$3,095.42	\$20.12	\$3,075.30	\$0.00	\$0.00	\$3,075.30	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2020-07
 JANUARY 2020

	<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:	\$4,876,773.37	\$31,699.03	\$4,845,074.34	\$208,186.35	\$0.00	\$4,636,888.04	\$0.00
Cnty Trans Room Totals:	\$4,007,191.49	\$26,046.74	\$3,981,144.75	\$208,186.35	\$0.00	\$3,772,958.42	\$0.00
Munic Trans Room Totals:	\$869,581.88	\$5,652.28	\$863,929.60	\$0.00	\$0.00	\$863,929.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09006	Hatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09011	Panguitch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09015	Tropic	\$902.45	\$5.87	\$896.58	\$0.00	\$0.00	\$896.58	\$0.00
10000	Grand County	\$218,612.11	\$1,420.98	\$217,191.13	\$0.00	\$0.00	\$217,191.13	\$0.00
10011	Moab	\$47,000.08	\$305.50	\$46,694.58	\$0.00	\$0.00	\$46,694.58	\$0.00
11000	Iron County	\$87,057.69	\$565.87	\$86,491.82	\$0.00	\$0.00	\$86,491.82	\$0.00
11003	Cedar City	\$11,470.00	\$74.56	\$11,395.45	\$0.00	\$0.00	\$11,395.44	\$0.00
11028	Brian Head	\$7,985.10	\$51.90	\$7,933.20	\$0.00	\$0.00	\$7,933.20	\$0.00
12000	Juab County	\$1,967.27	\$12.79	\$1,954.48	\$0.00	\$0.00	\$1,954.48	\$0.00
12026	Nephi	\$628.05	\$4.08	\$623.97	\$0.00	\$0.00	\$623.97	\$0.00
13000	Kane County	\$232,718.93	\$1,512.67	\$231,206.26	\$0.00	\$0.00	\$231,206.26	\$0.00
13002	Glendale	\$605.30	\$3.93	\$601.37	\$0.00	\$0.00	\$601.37	\$0.00
13004	Kanab	\$6,877.25	\$44.70	\$6,832.55	\$0.00	\$0.00	\$6,832.55	\$0.00
13010	Big Water	\$97.69	\$0.63	\$97.06	\$0.00	\$0.00	\$97.06	\$0.00
14000	Millard County	\$7,004.32	\$45.53	\$6,958.79	\$0.00	\$0.00	\$6,958.79	\$0.00
14010	Delta	\$1,076.71	\$7.00	\$1,069.71	\$0.00	\$0.00	\$1,069.71	\$0.00
14014	Fillmore	\$1,225.80	\$7.97	\$1,217.83	\$0.00	\$0.00	\$1,217.83	\$0.00
15000	Morgan County	\$650.79	\$4.23	\$646.56	\$0.00	\$0.00	\$646.56	\$0.00
15007	Morgan City	\$29.60	\$0.19	\$29.41	\$0.00	\$0.00	\$29.41	\$0.00
16000	Piute County	\$740.56	\$4.81	\$735.75	\$0.00	\$0.00	\$735.75	\$0.00
17000	Rich County	\$10,587.69	\$68.82	\$10,518.87	\$0.00	\$0.00	\$10,518.87	\$0.00
17001	Garden City	\$3,251.88	\$21.14	\$3,230.74	\$0.00	\$0.00	\$3,230.74	\$0.00
18000	Salt Lake County	\$1,396,989.41	\$9,080.43	\$1,387,908.98	\$208,186.35	\$0.00	\$1,179,722.63	\$0.00
18019	Bluffdale	\$117.87	\$0.77	\$117.10	\$0.00	\$0.00	\$117.10	\$0.00
18020	Cottonwood Heights	\$5,076.32	\$33.00	\$5,043.32	\$0.00	\$0.00	\$5,043.32	\$0.00
18039	Draper	\$8,119.16	\$52.77	\$8,066.39	\$0.00	\$0.00	\$8,066.39	\$0.00
18065	Holladay	\$9,590.70	\$62.34	\$9,528.36	\$0.00	\$0.00	\$9,528.36	\$0.00
18093	Midvale	\$9,841.68	\$63.97	\$9,777.71	\$0.00	\$0.00	\$9,777.71	\$0.00
18094	Millcreek	\$117.10	\$0.76	\$116.34	\$0.00	\$0.00	\$116.34	\$0.00
18096	Murray	\$12,251.03	\$79.63	\$12,171.40	\$0.00	\$0.00	\$12,171.40	\$0.00
18122	Salt Lake City	\$215,951.00	\$1,403.68	\$214,547.32	\$0.00	\$0.00	\$214,547.32	\$0.00
18131	Sandy	\$29,370.90	\$190.91	\$29,179.99	\$0.00	\$0.00	\$29,179.99	\$0.00
18138	South Jordan	\$10,705.24	\$69.58	\$10,635.66	\$0.00	\$0.00	\$10,635.66	\$0.00
18139	South Salt Lake	\$2,602.72	\$16.92	\$2,585.80	\$0.00	\$0.00	\$2,585.80	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$6,798.55	\$44.19	\$6,754.36	\$0.00	\$0.00	\$6,754.36	\$0.00
18167	West Valley City	\$24,793.53	\$161.16	\$24,632.37	\$0.00	\$0.00	\$24,632.37	\$0.00
19000	San Juan County	\$46,649.89	\$303.22	\$46,346.67	\$0.00	\$0.00	\$46,346.67	\$0.00
19002	Blanding	\$1,638.55	\$10.65	\$1,627.90	\$0.00	\$0.00	\$1,627.90	\$0.00
19004	Bluff	\$1,393.82	\$9.06	\$1,384.76	\$0.00	\$0.00	\$1,384.76	\$0.00
19009	Monticello	\$1,088.42	\$7.07	\$1,081.35	\$0.00	\$0.00	\$1,081.35	\$0.00
20000	Sanpete County	\$4,132.78	\$26.86	\$4,105.92	\$0.00	\$0.00	\$4,105.92	\$0.00
20031	Spring City	\$60.81	\$0.40	\$60.41	\$0.00	\$0.00	\$60.41	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2020-07
 JANUARY 2020

	<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:	\$4,876,773.37	\$31,699.03	\$4,845,074.34	\$208,186.35	\$0.00	\$4,636,888.04	\$0.00
Cnty Trans Room Totals:	\$4,007,191.49	\$26,046.74	\$3,981,144.75	\$208,186.35	\$0.00	\$3,772,958.42	\$0.00
Munic Trans Room Totals:	\$869,581.88	\$5,652.28	\$863,929.60	\$0.00	\$0.00	\$863,929.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
21000	Sevier County	\$27,649.27	\$179.72	\$27,469.55	\$0.00	\$0.00	\$27,469.55	\$0.00
21025	Joseph	\$31.77	\$0.21	\$31.56	\$0.00	\$0.00	\$31.56	\$0.00
21034	Richfield	\$4,600.49	\$29.90	\$4,570.59	\$0.00	\$0.00	\$4,570.59	\$0.00
21035	Salina	\$1,230.52	\$8.00	\$1,222.52	\$0.00	\$0.00	\$1,222.52	\$0.00
22000	Summit County	\$583,468.49	\$3,792.55	\$579,675.94	\$0.00	\$0.00	\$579,675.94	\$0.00
22006	Coalville	\$550.63	\$3.58	\$547.05	\$0.00	\$0.00	\$547.05	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$151,547.97	\$985.06	\$150,562.91	\$0.00	\$0.00	\$150,562.91	\$0.00
23000	Tooele County	\$30,834.37	\$200.42	\$30,633.95	\$0.00	\$0.00	\$30,633.95	\$0.00
23048	Tooele City	\$3,476.66	\$22.60	\$3,454.06	\$0.00	\$0.00	\$3,454.06	\$0.00
24000	Uintah County	\$56,695.48	\$368.52	\$56,326.96	\$0.00	\$0.00	\$56,326.96	\$0.00
24014	Naples	\$4,171.90	\$27.12	\$4,144.78	\$0.00	\$0.00	\$4,144.78	\$0.00
24024	Vernal	\$6,935.28	\$45.08	\$6,890.20	\$0.00	\$0.00	\$6,890.20	\$0.00
24028	Ballard	\$2,179.24	\$14.17	\$2,165.07	\$0.00	\$0.00	\$2,165.07	\$0.00
25000	Utah County	\$265,334.39	\$1,724.67	\$263,609.72	\$0.00	\$0.00	\$263,609.72	\$0.00
25066	Lehi	\$18,508.81	\$120.31	\$18,388.50	\$0.00	\$0.00	\$18,388.50	\$0.00
25070	Lindon	\$159.05	\$1.03	\$158.02	\$0.00	\$0.00	\$158.02	\$0.00
25083	Orem	\$11,263.64	\$73.21	\$11,190.43	\$0.00	\$0.00	\$11,190.43	\$0.00
25085	Payson	\$701.85	\$4.56	\$697.29	\$0.00	\$0.00	\$697.29	\$0.00
25088	Pleasant Grove	\$105.01	\$0.68	\$104.33	\$0.00	\$0.00	\$104.33	\$0.00
25090	Provo	\$33,037.69	\$214.74	\$32,822.95	\$0.00	\$0.00	\$32,822.95	\$0.00
25103	Spanish Fork	\$566.07	\$3.68	\$562.39	\$0.00	\$0.00	\$562.39	\$0.00
25106	Springville	\$5,827.94	\$37.88	\$5,790.06	\$0.00	\$0.00	\$5,790.06	\$0.00
26000	Wasatch County	\$63,840.66	\$414.96	\$63,425.70	\$0.00	\$0.00	\$63,425.70	\$0.00
26008	Heber	\$5,003.29	\$32.52	\$4,970.77	\$0.00	\$0.00	\$4,970.77	\$0.00
26011	Midway	\$5,403.52	\$35.12	\$5,368.40	\$0.00	\$0.00	\$5,368.40	\$0.00
27000	Washington County	\$485,669.53	\$3,156.85	\$482,512.68	\$0.00	\$0.00	\$482,512.68	\$0.00
27002	Apple Valley	\$78.55	\$0.51	\$78.04	\$0.00	\$0.00	\$78.04	\$0.00
27008	Hurricane	\$10,209.04	\$66.36	\$10,142.68	\$0.00	\$0.00	\$10,142.68	\$0.00
27010	Ivins	\$1,351.67	\$8.79	\$1,342.88	\$0.00	\$0.00	\$1,342.88	\$0.00
27011	La Verkin	\$4,105.65	\$26.69	\$4,078.96	\$0.00	\$0.00	\$4,078.96	\$0.00
27019	Rockville	\$992.87	\$6.45	\$986.42	\$0.00	\$0.00	\$986.42	\$0.00
27020	St. George	\$54,072.59	\$351.47	\$53,721.12	\$0.00	\$0.00	\$53,721.12	\$0.00
27021	Santa Clara	\$3,201.35	\$20.81	\$3,180.54	\$0.00	\$0.00	\$3,180.54	\$0.00
27023	Springdale	\$15,535.39	\$100.98	\$15,434.41	\$0.00	\$0.00	\$15,434.41	\$0.00
27024	Toquerville	\$163.41	\$1.06	\$162.35	\$0.00	\$0.00	\$162.35	\$0.00
27026	Virgin	\$6,040.68	\$39.26	\$6,001.42	\$0.00	\$0.00	\$6,001.42	\$0.00
27027	Washington City	\$7,539.36	\$49.01	\$7,490.35	\$0.00	\$0.00	\$7,490.35	\$0.00
27035	Hildale	\$441.82	\$2.87	\$438.95	\$0.00	\$0.00	\$438.95	\$0.00
28000	Wayne County	\$13,634.14	\$88.62	\$13,545.52	\$0.00	\$0.00	\$13,545.52	\$0.00
28005	Hanksville	\$533.27	\$3.47	\$529.80	\$0.00	\$0.00	\$529.80	\$0.00
29000	Weber County	\$123,341.92	\$801.72	\$122,540.20	\$0.00	\$0.00	\$122,540.20	\$0.00
29012	Farr West	\$619.64	\$4.03	\$615.61	\$0.00	\$0.00	\$615.61	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2020-07

JANUARY 2020

	<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:	\$4,876,773.37	\$31,699.03	\$4,845,074.34	\$208,186.35	\$0.00	\$4,636,888.04	\$0.00
Cnty Trans Room Totals:	\$4,007,191.49	\$26,046.74	\$3,981,144.75	\$208,186.35	\$0.00	\$3,772,958.42	\$0.00
Munic Trans Room Totals:	\$869,581.88	\$5,652.28	\$863,929.60	\$0.00	\$0.00	\$863,929.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
29022	Marriot-Slaterville	\$2,392.91	\$15.55	\$2,377.36	\$0.00	\$0.00	\$2,377.36	\$0.00
29027	Ogden	\$13,227.57	\$85.98	\$13,141.59	\$0.00	\$0.00	\$13,141.59	\$0.00
29036	Riverdale	\$1,049.82	\$6.82	\$1,043.00	\$0.00	\$0.00	\$1,043.00	\$0.00
29043	Uintah	\$1,491.25	\$9.69	\$1,481.56	\$0.00	\$0.00	\$1,481.56	\$0.00
29051	West Haven	\$3,857.72	\$25.08	\$3,832.64	\$0.00	\$0.00	\$3,832.64	\$0.00