



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

UT_fr023

2020-10	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$7,288,881.29	\$47,377.73	\$7,241,503.56	\$298,109.83	\$0.00	\$6,943,393.78	\$0.00
Cnty Trans Room Totals:	\$5,989,609.21	\$38,932.46	\$5,950,676.75	\$298,109.83	\$0.00	\$5,652,566.95	\$0.00
Munic Trans Room Totals:	\$1,299,272.08	\$8,445.27	\$1,290,826.81	\$0.00	\$0.00	\$1,290,826.83	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$12,503.52	\$81.27	\$12,422.25	\$0.00	\$0.00	\$12,422.25	\$0.00
01002	Beaver City	\$2,266.96	\$14.74	\$2,252.22	\$0.00	\$0.00	\$2,252.22	\$0.00
01008	Milford	\$327.60	\$2.13	\$325.47	\$0.00	\$0.00	\$325.47	\$0.00
02000	Box Elder County	\$19,912.34	\$129.43	\$19,782.91	\$0.00	\$0.00	\$19,782.91	\$0.00
02017	Brigham City	\$2,600.33	\$16.90	\$2,583.43	\$0.00	\$0.00	\$2,583.43	\$0.00
02086	Perry	\$317.03	\$2.06	\$314.97	\$0.00	\$0.00	\$314.97	\$0.00
02113	Tremonton	\$1,027.58	\$6.68	\$1,020.90	\$0.00	\$0.00	\$1,020.90	\$0.00
03000	Cache County	\$45,090.94	\$293.09	\$44,797.85	\$0.00	\$0.00	\$44,797.85	\$0.00
03038	Logan	\$8,052.71	\$52.34	\$8,000.37	\$0.00	\$0.00	\$8,000.37	\$0.00
03049	North Logan	\$1,631.17	\$10.60	\$1,620.57	\$0.00	\$0.00	\$1,620.57	\$0.00
04000	Carbon County	\$10,295.89	\$66.92	\$10,228.97	\$0.00	\$0.00	\$10,228.97	\$0.00
04016	Helper	\$139.04	\$0.90	\$138.14	\$0.00	\$0.00	\$138.14	\$0.00
04035	Price	\$2,117.49	\$13.76	\$2,103.73	\$0.00	\$0.00	\$2,103.73	\$0.00
05000	Daggett County	\$2,362.03	\$15.35	\$2,346.68	\$0.00	\$0.00	\$2,346.68	\$0.00
05006	Manila	\$99.06	\$0.64	\$98.42	\$0.00	\$0.00	\$98.42	\$0.00
06000	Davis County	\$116,778.65	\$759.06	\$116,019.59	\$0.00	\$0.00	\$116,019.59	\$0.00
06008	Clearfield	\$242.59	\$1.58	\$241.01	\$0.00	\$0.00	\$241.01	\$0.00
06017	Farmington	\$4,714.19	\$30.64	\$4,683.55	\$0.00	\$0.00	\$4,683.55	\$0.00
06030	Layton	\$16,274.17	\$105.78	\$16,168.39	\$0.00	\$0.00	\$16,168.39	\$0.00
06035	North Salt Lake	\$580.89	\$3.78	\$577.11	\$0.00	\$0.00	\$577.11	\$0.00
06045	South Weber	\$211.48	\$1.37	\$210.11	\$0.00	\$0.00	\$210.11	\$0.00
06048	Sunset	\$379.87	\$2.47	\$377.40	\$0.00	\$0.00	\$377.40	\$0.00
06057	Woods Cross	\$2,398.26	\$15.59	\$2,382.67	\$0.00	\$0.00	\$2,382.67	\$0.00
06061	West Bountiful	\$1,383.85	\$9.00	\$1,374.85	\$0.00	\$0.00	\$1,374.85	\$0.00
07000	Duchesne County	\$2,686.87	\$17.46	\$2,669.41	\$0.00	\$0.00	\$2,669.41	\$0.00
07019	Roosevelt	\$96.60	\$0.63	\$95.97	\$0.00	\$0.00	\$95.97	\$0.00
08000	Emery County	\$9,590.61	\$62.34	\$9,528.27	\$0.00	\$0.00	\$9,528.27	\$0.00
08001	Castle Dale	\$86.11	\$0.56	\$85.55	\$0.00	\$0.00	\$85.55	\$0.00
08011	Green River	\$1,879.05	\$12.21	\$1,866.84	\$0.00	\$0.00	\$1,866.84	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$42,030.73	\$273.20	\$41,757.53	\$0.00	\$0.00	\$41,757.53	\$0.00
09002	Boulder	\$376.53	\$2.45	\$374.08	\$0.00	\$0.00	\$374.08	\$0.00
09003	Bryce Canyon	\$4,402.25	\$28.61	\$4,373.64	\$0.00	\$0.00	\$4,373.64	\$0.00
09004	Cannonville	\$191.20	\$1.24	\$189.96	\$0.00	\$0.00	\$189.96	\$0.00
09005	Escalante	\$1,222.50	\$7.95	\$1,214.55	\$0.00	\$0.00	\$1,214.55	\$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:	\$7,288,881.29	\$47,377.73	\$7,241,503.56	\$298,109.83	\$0.00	\$6,943,393.78	\$0.00
Cnty Trans Room Totals:	\$5,989,609.21	\$38,932.46	\$5,950,676.75	\$298,109.83	\$0.00	\$5,652,566.95	\$0.00
Munic Trans Room Totals:	\$1,299,272.08	\$8,445.27	\$1,290,826.81	\$0.00	\$0.00	\$1,290,826.83	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09006	Hatch	\$567.82	\$3.69	\$564.13	\$0.00	\$0.00	\$564.13	\$0.00
09011	Panguitch	\$1,723.73	\$11.20	\$1,712.53	\$0.00	\$0.00	\$1,712.53	\$0.00
09015	Tropic	\$746.95	\$4.86	\$742.09	\$0.00	\$0.00	\$742.09	\$0.00
10000	Grand County	\$156,991.31	\$1,020.44	\$155,970.87	\$0.00	\$0.00	\$155,970.87	\$0.00
10011	Moab	\$32,315.65	\$210.05	\$32,105.60	\$0.00	\$0.00	\$32,105.60	\$0.00
11000	Iron County	\$118,875.95	\$772.69	\$118,103.26	\$0.00	\$0.00	\$118,103.26	\$0.00
11003	Cedar City	\$15,230.76	\$99.00	\$15,131.76	\$0.00	\$0.00	\$15,131.76	\$0.00
11028	Brian Head	\$11,832.21	\$76.91	\$11,755.30	\$0.00	\$0.00	\$11,755.30	\$0.00
12000	Juab County	\$469.66	\$3.05	\$466.61	\$0.00	\$0.00	\$466.61	\$0.00
12026	Nephi	\$103.71	\$0.67	\$103.04	\$0.00	\$0.00	\$103.04	\$0.00
13000	Kane County	\$66,454.07	\$431.95	\$66,022.12	\$0.00	\$0.00	\$66,022.12	\$0.00
13002	Glendale	\$947.13	\$6.16	\$940.97	\$0.00	\$0.00	\$940.97	\$0.00
13004	Kanab	\$6,666.94	\$43.34	\$6,623.60	\$0.00	\$0.00	\$6,623.60	\$0.00
13010	Big Water	\$129.32	\$0.84	\$128.48	\$0.00	\$0.00	\$128.48	\$0.00
14000	Millard County	\$8,377.81	\$54.46	\$8,323.35	\$0.00	\$0.00	\$8,323.35	\$0.00
14010	Delta	\$1,257.65	\$8.17	\$1,249.48	\$0.00	\$0.00	\$1,249.48	\$0.00
14014	Fillmore	\$1,450.39	\$9.43	\$1,440.96	\$0.00	\$0.00	\$1,440.96	\$0.00
15000	Morgan County	\$1,452.94	\$9.44	\$1,443.50	\$0.00	\$0.00	\$1,443.50	\$0.00
15007	Morgan City	\$62.50	\$0.41	\$62.09	\$0.00	\$0.00	\$62.09	\$0.00
16000	Piute County	\$638.49	\$4.15	\$634.34	\$0.00	\$0.00	\$634.34	\$0.00
16007	Marysvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17000	Rich County	\$11,628.30	\$75.58	\$11,552.72	\$0.00	\$0.00	\$11,552.72	\$0.00
17001	Garden City	\$3,651.14	\$23.73	\$3,627.41	\$0.00	\$0.00	\$3,627.41	\$0.00
18000	Salt Lake County	\$2,000,401.47	\$13,002.61	\$1,987,398.86	\$298,109.83	\$0.00	\$1,689,289.03	\$0.00
18010	Brighton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18019	Bluffdale	\$177.40	\$1.15	\$176.25	\$0.00	\$0.00	\$176.25	\$0.00
18020	Cottonwood Heights	\$7,031.61	\$45.71	\$6,985.90	\$0.00	\$0.00	\$6,985.90	\$0.00
18039	Draper	\$12,008.29	\$78.05	\$11,930.24	\$0.00	\$0.00	\$11,930.24	\$0.00
18065	Holladay	\$17,669.17	\$114.85	\$17,554.32	\$0.00	\$0.00	\$17,554.32	\$0.00
18093	Midvale	\$13,333.14	\$86.67	\$13,246.47	\$0.00	\$0.00	\$13,246.47	\$0.00
18094	Millcreek	\$507.17	\$3.30	\$503.87	\$0.00	\$0.00	\$503.87	\$0.00
18096	Murray	\$14,343.41	\$93.23	\$14,250.18	\$0.00	\$0.00	\$14,250.18	\$0.00
18122	Salt Lake City	\$247,133.19	\$1,606.37	\$245,526.82	\$0.00	\$0.00	\$245,526.82	\$0.00
18131	Sandy	\$35,998.41	\$233.99	\$35,764.42	\$0.00	\$0.00	\$35,764.42	\$0.00
18138	South Jordan	\$12,500.01	\$81.25	\$12,418.76	\$0.00	\$0.00	\$12,418.76	\$0.00
18139	South Salt Lake	\$3,462.57	\$22.51	\$3,440.06	\$0.00	\$0.00	\$3,440.06	\$0.00
18142	Taylorsville	\$1,535.83	\$9.98	\$1,525.85	\$0.00	\$0.00	\$1,525.85	\$0.00
18155	West Jordan	\$2,864.82	\$18.62	\$2,846.20	\$0.00	\$0.00	\$2,846.20	\$0.00
18167	West Valley City	\$30,085.93	\$195.56	\$29,890.37	\$0.00	\$0.00	\$29,890.37	\$0.00
19000	San Juan County	\$29,162.95	\$189.56	\$28,973.39	\$0.00	\$0.00	\$28,973.39	\$0.00
19002	Blanding	\$909.45	\$5.91	\$903.54	\$0.00	\$0.00	\$903.54	\$0.00
19004	Bluff	\$589.83	\$3.83	\$586.00	\$0.00	\$0.00	\$586.00	\$0.00
19009	Monticello	\$819.83	\$5.33	\$814.50	\$0.00	\$0.00	\$814.50	\$0.00



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Cnty Trans Room Totals:	\$5,989,609.21	\$38,932.46	\$5,950,676.75	\$298,109.83	\$0.00	\$5,652,566.95	\$0.00
Munic Trans Room Totals:	\$1,299,272.08	\$8,445.27	\$1,290,826.81	\$0.00	\$0.00	\$1,290,826.83	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
20000	Sanpete County	\$4,326.25	\$28.12	\$4,298.13	\$0.00	\$0.00	\$4,298.13	\$0.00
20031	Spring City	\$180.08	\$1.17	\$178.91	\$0.00	\$0.00	\$178.91	\$0.00
21000	Sevier County	\$23,624.78	\$153.56	\$23,471.22	\$0.00	\$0.00	\$23,471.22	\$0.00
21025	Joseph	\$54.42	\$0.35	\$54.07	\$0.00	\$0.00	\$54.07	\$0.00
21034	Richfield	\$4,483.91	\$29.15	\$4,454.76	\$0.00	\$0.00	\$4,454.76	\$0.00
21035	Salina	\$386.06	\$2.51	\$383.55	\$0.00	\$0.00	\$383.55	\$0.00
22000	Summit County	\$2,110,305.29	\$13,716.98	\$2,096,588.31	\$0.00	\$0.00	\$2,096,588.31	\$0.00
22006	Coalville	\$833.17	\$5.42	\$827.75	\$0.00	\$0.00	\$827.75	\$0.00
22017	Henefer	\$27.42	\$0.18	\$27.24	\$0.00	\$0.00	\$27.24	\$0.00
22030	Park City	\$550,315.43	\$3,577.05	\$546,738.38	\$0.00	\$0.00	\$546,738.38	\$0.00
23000	Tooele County	\$18,566.49	\$120.68	\$18,445.81	\$0.00	\$0.00	\$18,445.81	\$0.00
23048	Tooele City	\$2,348.68	\$15.27	\$2,333.41	\$0.00	\$0.00	\$2,333.41	\$0.00
24000	Uintah County	\$17,959.39	\$116.74	\$17,842.65	\$0.00	\$0.00	\$17,842.65	\$0.00
24014	Naples	\$136.82	\$0.89	\$135.93	\$0.00	\$0.00	\$135.93	\$0.00
24024	Vernal	\$1,846.73	\$12.00	\$1,834.73	\$0.00	\$0.00	\$1,834.73	\$0.00
24028	Ballard	\$2,098.27	\$13.64	\$2,084.63	\$0.00	\$0.00	\$2,084.63	\$0.00
25000	Utah County	\$217,982.28	\$1,416.88	\$216,565.40	\$0.00	\$0.00	\$216,565.40	\$0.00
25066	Lehi	\$12,347.26	\$80.26	\$12,267.00	\$0.00	\$0.00	\$12,267.00	\$0.00
25070	Lindon	\$288.96	\$1.88	\$287.08	\$0.00	\$0.00	\$287.08	\$0.00
25083	Orem	\$9,694.78	\$63.02	\$9,631.76	\$0.00	\$0.00	\$9,631.76	\$0.00
25085	Payson	\$792.84	\$5.15	\$787.69	\$0.00	\$0.00	\$787.69	\$0.00
25088	Pleasant Grove	\$127.07	\$0.83	\$126.24	\$0.00	\$0.00	\$126.24	\$0.00
25090	Provo	\$21,245.15	\$138.09	\$21,107.06	\$0.00	\$0.00	\$21,107.06	\$0.00
25103	Spanish Fork	\$122.20	\$0.79	\$121.41	\$0.00	\$0.00	\$121.41	\$0.00
25106	Springville	\$3,643.45	\$23.68	\$3,619.77	\$0.00	\$0.00	\$3,619.77	\$0.00
25117	Vineyard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000	Wasatch County	\$245,062.03	\$1,592.90	\$243,469.13	\$0.00	\$0.00	\$243,469.13	\$0.00
26008	Heber	\$4,644.74	\$30.19	\$4,614.55	\$0.00	\$0.00	\$4,614.55	\$0.00
26011	Midway	\$5,346.75	\$34.75	\$5,312.00	\$0.00	\$0.00	\$5,312.00	\$0.00
27000	Washington County	\$535,682.64	\$3,481.94	\$532,200.70	\$0.00	\$0.00	\$532,200.70	\$0.00
27002	Apple Valley	\$289.97	\$1.88	\$288.09	\$0.00	\$0.00	\$288.09	\$0.00
27008	Hurricane	\$10,234.33	\$66.52	\$10,167.81	\$0.00	\$0.00	\$10,167.81	\$0.00
27010	Ivins	\$7,939.34	\$51.61	\$7,887.73	\$0.00	\$0.00	\$7,887.73	\$0.00
27011	La Verkin	\$4,919.30	\$31.98	\$4,887.32	\$0.00	\$0.00	\$4,887.32	\$0.00
27019	Rockville	\$148.78	\$0.97	\$147.81	\$0.00	\$0.00	\$147.81	\$0.00
27020	St. George	\$65,660.63	\$426.79	\$65,233.84	\$0.00	\$0.00	\$65,233.84	\$0.00
27021	Santa Clara	\$3,525.16	\$22.91	\$3,502.25	\$0.00	\$0.00	\$3,502.25	\$0.00
27023	Springdale	\$14,765.23	\$95.97	\$14,669.26	\$0.00	\$0.00	\$14,669.26	\$0.00
27024	Toquerville	\$358.51	\$2.33	\$356.18	\$0.00	\$0.00	\$356.18	\$0.00
27026	Virgin	\$2,814.27	\$18.29	\$2,795.98	\$0.00	\$0.00	\$2,795.98	\$0.00
27027	Washington City	\$12,212.85	\$79.38	\$12,133.47	\$0.00	\$0.00	\$12,133.47	\$0.00
27035	Hildale	\$118.79	\$0.77	\$118.02	\$0.00	\$0.00	\$118.02	\$0.00
28000	Wayne County	\$11,251.64	\$73.14	\$11,178.50	\$0.00	\$0.00	\$11,178.50	\$0.00



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Trans Room Grand Totals:	\$7,288,881.29	\$47,377.73	\$7,241,503.56	\$298,109.83	\$0.00	\$6,943,393.78	\$0.00
Cnty Trans Room Totals:	\$5,989,609.21	\$38,932.46	\$5,950,676.75	\$298,109.83	\$0.00	\$5,652,566.95	\$0.00
Munic Trans Room Totals:	\$1,299,272.08	\$8,445.27	\$1,290,826.81	\$0.00	\$0.00	\$1,290,826.83	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
28005	Hanksville	\$433.55	\$2.82	\$430.73	\$0.00	\$0.00	\$430.73	\$0.00
29000	Weber County	\$149,143.89	\$969.44	\$148,174.45	\$0.00	\$0.00	\$148,174.45	\$0.00
29012	Farr West	\$722.05	\$4.69	\$717.36	\$0.00	\$0.00	\$717.36	\$0.00
29022	Marriot-Slaterville	\$2,930.57	\$19.05	\$2,911.52	\$0.00	\$0.00	\$2,911.52	\$0.00
29027	Ogden	\$13,657.31	\$88.77	\$13,568.54	\$0.00	\$0.00	\$13,568.54	\$0.00
29036	Riverdale	\$1,030.65	\$6.70	\$1,023.95	\$0.00	\$0.00	\$1,023.95	\$0.00
29043	Uintah	\$1,886.12	\$12.26	\$1,873.86	\$0.00	\$0.00	\$1,873.86	\$0.00
29051	West Haven	\$3,986.01	\$25.91	\$3,960.10	\$0.00	\$0.00	\$3,960.10	\$0.00