



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

UT_fr023

2020-11	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,226,447.88	\$33,971.91	\$5,192,475.97	\$201,096.77	\$0.00	\$4,991,379.22	\$0.00
Cnty Trans Room Totals:	\$4,307,212.38	\$27,996.88	\$4,279,215.50	\$201,096.77	\$0.00	\$4,078,118.72	\$0.00
Munic Trans Room Totals:	\$919,235.50	\$5,975.03	\$913,260.47	\$0.00	\$0.00	\$913,260.50	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$15,514.65	\$100.85	\$15,413.80	\$0.00	\$0.00	\$15,413.80	\$0.00
01002	Beaver City	\$3,182.30	\$20.68	\$3,161.62	\$0.00	\$0.00	\$3,161.62	\$0.00
01008	Milford	\$244.59	\$1.59	\$243.00	\$0.00	\$0.00	\$243.00	\$0.00
02000	Box Elder County	\$29,182.37	\$189.69	\$28,992.68	\$0.00	\$0.00	\$28,992.68	\$0.00
02017	Brigham City	\$3,839.23	\$24.95	\$3,814.28	\$0.00	\$0.00	\$3,814.28	\$0.00
02086	Perry	\$541.68	\$3.52	\$538.16	\$0.00	\$0.00	\$538.16	\$0.00
02113	Tremonton	\$1,744.78	\$11.34	\$1,733.44	\$0.00	\$0.00	\$1,733.44	\$0.00
03000	Cache County	\$53,708.71	\$349.11	\$53,359.60	\$0.00	\$0.00	\$53,359.60	\$0.00
03038	Logan	\$10,994.79	\$71.47	\$10,923.32	\$0.00	\$0.00	\$10,923.32	\$0.00
03049	North Logan	\$840.56	\$5.46	\$835.10	\$0.00	\$0.00	\$835.10	\$0.00
04000	Carbon County	\$16,759.88	\$108.94	\$16,650.94	\$0.00	\$0.00	\$16,650.94	\$0.00
04016	Helper	\$67.12	\$0.44	\$66.68	\$0.00	\$0.00	\$66.68	\$0.00
04035	Price	\$3,341.71	\$21.72	\$3,319.99	\$0.00	\$0.00	\$3,319.99	\$0.00
05000	Daggett County	\$3,605.90	\$23.44	\$3,582.46	\$0.00	\$0.00	\$3,582.46	\$0.00
05006	Manila	\$320.68	\$2.08	\$318.60	\$0.00	\$0.00	\$318.60	\$0.00
06000	Davis County	\$110,926.54	\$721.02	\$110,205.52	\$0.00	\$0.00	\$110,205.52	\$0.00
06008	Clearfield	\$1,729.34	\$11.24	\$1,718.10	\$0.00	\$0.00	\$1,718.10	\$0.00
06017	Farmington	\$3,003.56	\$19.52	\$2,984.04	\$0.00	\$0.00	\$2,984.04	\$0.00
06030	Layton	\$11,420.87	\$74.24	\$11,346.63	\$0.00	\$0.00	\$11,346.63	\$0.00
06035	North Salt Lake	\$2,869.53	\$18.65	\$2,850.88	\$0.00	\$0.00	\$2,850.88	\$0.00
06045	South Weber	\$229.19	\$1.49	\$227.70	\$0.00	\$0.00	\$227.70	\$0.00
06048	Sunset	\$421.00	\$2.74	\$418.26	\$0.00	\$0.00	\$418.26	\$0.00
06057	Woods Cross	\$4,164.08	\$27.07	\$4,137.01	\$0.00	\$0.00	\$4,137.01	\$0.00
06061	West Bountiful	\$1,823.10	\$11.85	\$1,811.25	\$0.00	\$0.00	\$1,811.25	\$0.00
07000	Duchesne County	\$6,435.28	\$41.83	\$6,393.45	\$0.00	\$0.00	\$6,393.45	\$0.00
07019	Roosevelt	\$1,387.50	\$9.02	\$1,378.48	\$0.00	\$0.00	\$1,378.48	\$0.00
08000	Emery County	\$16,036.40	\$104.24	\$15,932.16	\$0.00	\$0.00	\$15,932.16	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08009	Ferron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$3,160.29	\$20.54	\$3,139.75	\$0.00	\$0.00	\$3,139.75	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$37,746.31	\$245.35	\$37,500.96	\$0.00	\$0.00	\$37,500.96	\$0.00
09002	Boulder	\$121.56	\$0.79	\$120.77	\$0.00	\$0.00	\$120.77	\$0.00
09003	Bryce Canyon	\$3,613.41	\$23.49	\$3,589.92	\$0.00	\$0.00	\$3,589.92	\$0.00
09004	Cannonville	\$198.33	\$1.29	\$197.04	\$0.00	\$0.00	\$197.04	\$0.00



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2020-11
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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:	\$5,226,447.88	\$33,971.91	\$5,192,475.97	\$201,096.77	\$0.00	\$4,991,379.22	\$0.00
Cnty Trans Room Totals:	\$4,307,212.38	\$27,996.88	\$4,279,215.50	\$201,096.77	\$0.00	\$4,078,118.72	\$0.00
Munic Trans Room Totals:	\$919,235.50	\$5,975.03	\$913,260.47	\$0.00	\$0.00	\$913,260.50	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$1,291.93	\$8.40	\$1,283.53	\$0.00	\$0.00	\$1,283.53	\$0.00
09006	Hatch	\$180.11	\$1.17	\$178.94	\$0.00	\$0.00	\$178.94	\$0.00
09011	Panguitch	\$980.86	\$6.38	\$974.48	\$0.00	\$0.00	\$974.48	\$0.00
09015	Tropic	\$747.01	\$4.86	\$742.15	\$0.00	\$0.00	\$742.15	\$0.00
10000	Grand County	\$193,113.70	\$1,255.24	\$191,858.46	\$0.00	\$0.00	\$191,858.46	\$0.00
10011	Moab	\$46,143.00	\$299.93	\$45,843.07	\$0.00	\$0.00	\$45,843.07	\$0.00
11000	Iron County	\$78,229.63	\$508.49	\$77,721.14	\$0.00	\$0.00	\$77,721.14	\$0.00
11003	Cedar City	\$10,812.30	\$70.28	\$10,742.02	\$0.00	\$0.00	\$10,742.02	\$0.00
11028	Brian Head	\$7,094.37	\$46.11	\$7,048.26	\$0.00	\$0.00	\$7,048.26	\$0.00
12000	Juab County	\$9,908.18	\$64.40	\$9,843.78	\$0.00	\$0.00	\$9,843.78	\$0.00
12026	Nephi	\$3,228.29	\$20.98	\$3,207.31	\$0.00	\$0.00	\$3,207.31	\$0.00
13000	Kane County	\$91,892.18	\$597.30	\$91,294.88	\$0.00	\$0.00	\$91,294.88	\$0.00
13002	Glendale	\$26.79	\$0.17	\$26.62	\$0.00	\$0.00	\$26.62	\$0.00
13004	Kanab	\$4,255.76	\$27.66	\$4,228.10	\$0.00	\$0.00	\$4,228.10	\$0.00
13010	Big Water	\$96.86	\$0.63	\$96.23	\$0.00	\$0.00	\$96.23	\$0.00
14000	Millard County	\$9,776.06	\$63.54	\$9,712.52	\$0.00	\$0.00	\$9,712.52	\$0.00
14010	Delta	\$1,004.65	\$6.53	\$998.12	\$0.00	\$0.00	\$998.12	\$0.00
14014	Fillmore	\$1,977.63	\$12.85	\$1,964.78	\$0.00	\$0.00	\$1,964.78	\$0.00
15000	Morgan County	\$217.77	\$1.42	\$216.35	\$0.00	\$0.00	\$216.35	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$873.45	\$5.68	\$867.77	\$0.00	\$0.00	\$867.77	\$0.00
16007	Marysvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17000	Rich County	\$13,860.46	\$90.09	\$13,770.37	\$0.00	\$0.00	\$13,770.37	\$0.00
17001	Garden City	\$2,543.04	\$16.53	\$2,526.51	\$0.00	\$0.00	\$2,526.51	\$0.00
18000	Salt Lake County	\$1,349,416.35	\$8,771.21	\$1,340,645.14	\$201,096.77	\$0.00	\$1,139,548.37	\$0.00
18010	Brighton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18019	Bluffdale	\$29.47	\$0.19	\$29.28	\$0.00	\$0.00	\$29.28	\$0.00
18020	Cottonwood Heights	\$5,807.73	\$37.75	\$5,769.98	\$0.00	\$0.00	\$5,769.98	\$0.00
18039	Draper	\$10,850.06	\$70.53	\$10,779.53	\$0.00	\$0.00	\$10,779.53	\$0.00
18060	Herriman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$7,806.92	\$50.74	\$7,756.18	\$0.00	\$0.00	\$7,756.18	\$0.00
18093	Midvale	\$12,707.63	\$82.60	\$12,625.03	\$0.00	\$0.00	\$12,625.03	\$0.00
18094	Millcreek	\$504.14	\$3.28	\$500.86	\$0.00	\$0.00	\$500.86	\$0.00
18096	Murray	\$11,787.45	\$76.62	\$11,710.83	\$0.00	\$0.00	\$11,710.83	\$0.00
18122	Salt Lake City	\$160,396.00	\$1,042.57	\$159,353.43	\$0.00	\$0.00	\$159,353.43	\$0.00
18131	Sandy	\$25,588.94	\$166.33	\$25,422.61	\$0.00	\$0.00	\$25,422.61	\$0.00
18138	South Jordan	\$9,258.69	\$60.18	\$9,198.51	\$0.00	\$0.00	\$9,198.51	\$0.00
18139	South Salt Lake	\$3,239.18	\$21.05	\$3,218.13	\$0.00	\$0.00	\$3,218.13	\$0.00
18142	Taylorsville	\$779.10	\$5.06	\$774.04	\$0.00	\$0.00	\$774.04	\$0.00
18155	West Jordan	\$3,124.37	\$20.31	\$3,104.06	\$0.00	\$0.00	\$3,104.06	\$0.00
18167	West Valley City	\$29,042.87	\$188.78	\$28,854.09	\$0.00	\$0.00	\$28,854.09	\$0.00
19000	San Juan County	\$34,300.76	\$222.95	\$34,077.81	\$0.00	\$0.00	\$34,077.81	\$0.00
19002	Blanding	\$1,956.89	\$12.72	\$1,944.17	\$0.00	\$0.00	\$1,944.17	\$0.00



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Cnty Trans Room Totals:	\$4,307,212.38	\$27,996.88	\$4,279,215.50	\$201,096.77	\$0.00	\$4,078,118.72	\$0.00
Munic Trans Room Totals:	\$919,235.50	\$5,975.03	\$913,260.47	\$0.00	\$0.00	\$913,260.50	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$1,336.42	\$8.69	\$1,327.73	\$0.00	\$0.00	\$1,327.73	\$0.00
19009	Monticello	\$1,750.32	\$11.38	\$1,738.94	\$0.00	\$0.00	\$1,738.94	\$0.00
20000	Sanpete County	\$8,338.21	\$54.20	\$8,284.01	\$0.00	\$0.00	\$8,284.01	\$0.00
20031	Spring City	\$36.13	\$0.23	\$35.90	\$0.00	\$0.00	\$35.90	\$0.00
21000	Sevier County	\$25,391.50	\$165.04	\$25,226.46	\$0.00	\$0.00	\$25,226.46	\$0.00
21025	Joseph	\$26.36	\$0.17	\$26.19	\$0.00	\$0.00	\$26.19	\$0.00
21034	Richfield	\$4,180.76	\$27.17	\$4,153.59	\$0.00	\$0.00	\$4,153.59	\$0.00
21035	Salina	\$1,251.60	\$8.14	\$1,243.46	\$0.00	\$0.00	\$1,243.46	\$0.00
22000	Summit County	\$1,045,245.78	\$6,794.10	\$1,038,451.68	\$0.00	\$0.00	\$1,038,451.68	\$0.00
22006	Coalville	\$1,504.91	\$9.78	\$1,495.13	\$0.00	\$0.00	\$1,495.13	\$0.00
22017	Henefer	\$29.00	\$0.19	\$28.81	\$0.00	\$0.00	\$28.81	\$0.00
22030	Park City	\$294,583.47	\$1,914.79	\$292,668.68	\$0.00	\$0.00	\$292,668.68	\$0.00
23000	Tooele County	\$30,301.90	\$196.96	\$30,104.94	\$0.00	\$0.00	\$30,104.94	\$0.00
23048	Tooele City	\$2,748.34	\$17.86	\$2,730.48	\$0.00	\$0.00	\$2,730.48	\$0.00
24000	Uintah County	\$18,618.61	\$121.02	\$18,497.59	\$0.00	\$0.00	\$18,497.59	\$0.00
24014	Naples	\$160.47	\$1.04	\$159.43	\$0.00	\$0.00	\$159.43	\$0.00
24024	Vernal	\$1,671.86	\$10.87	\$1,660.99	\$0.00	\$0.00	\$1,660.99	\$0.00
24028	Ballard	\$1,567.13	\$10.19	\$1,556.94	\$0.00	\$0.00	\$1,556.94	\$0.00
25000	Utah County	\$239,019.00	\$1,553.62	\$237,465.38	\$0.00	\$0.00	\$237,465.38	\$0.00
25066	Lehi	\$16,711.19	\$108.62	\$16,602.57	\$0.00	\$0.00	\$16,602.57	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$7,787.21	\$50.62	\$7,736.59	\$0.00	\$0.00	\$7,736.59	\$0.00
25085	Payson	\$1,133.17	\$7.37	\$1,125.80	\$0.00	\$0.00	\$1,125.80	\$0.00
25088	Pleasant Grove	\$3,997.49	\$25.98	\$3,971.51	\$0.00	\$0.00	\$3,971.51	\$0.00
25090	Provo	\$27,068.99	\$175.95	\$26,893.04	\$0.00	\$0.00	\$26,893.04	\$0.00
25103	Spanish Fork	\$189.56	\$1.23	\$188.33	\$0.00	\$0.00	\$188.33	\$0.00
25106	Springville	\$3,739.66	\$24.31	\$3,715.35	\$0.00	\$0.00	\$3,715.35	\$0.00
25117	Vineyard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000	Wasatch County	\$297,984.73	\$1,936.90	\$296,047.83	\$0.00	\$0.00	\$296,047.83	\$0.00
26008	Heber	\$4,278.32	\$27.81	\$4,250.51	\$0.00	\$0.00	\$4,250.51	\$0.00
26011	Midway	\$8,116.73	\$52.76	\$8,063.97	\$0.00	\$0.00	\$8,063.97	\$0.00
27000	Washington County	\$409,133.62	\$2,659.37	\$406,474.25	\$0.00	\$0.00	\$406,474.25	\$0.00
27002	Apple Valley	\$8.72	\$0.06	\$8.66	\$0.00	\$0.00	\$8.66	\$0.00
27008	Hurricane	\$12,798.63	\$83.19	\$12,715.44	\$0.00	\$0.00	\$12,715.44	\$0.00
27010	Ivins	\$5,745.47	\$37.35	\$5,708.12	\$0.00	\$0.00	\$5,708.12	\$0.00
27011	La Verkin	\$2,088.14	\$13.57	\$2,074.57	\$0.00	\$0.00	\$2,074.57	\$0.00
27019	Rockville	\$769.06	\$5.00	\$764.06	\$0.00	\$0.00	\$764.06	\$0.00
27020	St. George	\$43,485.36	\$282.65	\$43,202.71	\$0.00	\$0.00	\$43,202.71	\$0.00
27021	Santa Clara	\$4,427.09	\$28.78	\$4,398.31	\$0.00	\$0.00	\$4,398.31	\$0.00
27023	Springdale	\$11,290.59	\$73.39	\$11,217.20	\$0.00	\$0.00	\$11,217.20	\$0.00
27024	Toquerville	\$11.96	\$0.08	\$11.88	\$0.00	\$0.00	\$11.88	\$0.00
27026	Virgin	\$1,079.79	\$7.02	\$1,072.77	\$0.00	\$0.00	\$1,072.77	\$0.00
27027	Washington City	\$8,236.06	\$53.53	\$8,182.53	\$0.00	\$0.00	\$8,182.53	\$0.00



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Trans Room Grand Totals:		\$5,226,447.88	\$33,971.91	\$5,192,475.97	\$201,096.77	\$0.00	\$4,991,379.22	\$0.00
Cnty Trans Room Totals:		\$4,307,212.38	\$27,996.88	\$4,279,215.50	\$201,096.77	\$0.00	\$4,078,118.72	\$0.00
Munic Trans Room Totals:		\$919,235.50	\$5,975.03	\$913,260.47	\$0.00	\$0.00	\$913,260.50	\$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>
27035	Hildale	\$25.34	\$0.16	\$25.18	\$0.00	\$0.00	\$25.18	\$0.00
28000	Wayne County	\$14,132.13	\$91.86	\$14,040.27	\$0.00	\$0.00	\$14,040.27	\$0.00
28005	Hanksville	\$446.72	\$2.90	\$443.82	\$0.00	\$0.00	\$443.82	\$0.00
29000	Weber County	\$147,542.32	\$959.03	\$146,583.29	\$0.00	\$0.00	\$146,583.29	\$0.00
29012	Farr West	\$712.83	\$4.63	\$708.20	\$0.00	\$0.00	\$708.20	\$0.00
29022	Marriot-Slaterville	\$2,916.24	\$18.96	\$2,897.28	\$0.00	\$0.00	\$2,897.28	\$0.00
29027	Ogden	\$13,209.46	\$85.86	\$13,123.60	\$0.00	\$0.00	\$13,123.60	\$0.00
29036	Riverdale	\$1,083.71	\$7.04	\$1,076.67	\$0.00	\$0.00	\$1,076.67	\$0.00
29043	Uintah	\$709.86	\$4.61	\$705.25	\$0.00	\$0.00	\$705.25	\$0.00
29051	West Haven	\$3,800.14	\$24.70	\$3,775.44	\$0.00	\$0.00	\$3,775.44	\$0.00