



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

UT_fr023

2020-12	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$1,695,112.60	\$11,018.23	\$1,684,094.37	\$60,987.38	\$0.00	\$1,623,106.96	\$0.00
Cnty Trans Room Totals:	\$1,411,714.27	\$9,176.14	\$1,402,538.13	\$60,987.38	\$0.00	\$1,341,550.75	\$0.00
Munic Trans Room Totals:	\$283,398.33	\$1,842.09	\$281,556.24	\$0.00	\$0.00	\$281,556.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$9,414.77	\$61.20	\$9,353.57	\$0.00	\$0.00	\$9,353.57	\$0.00
01002	Beaver City	\$1,809.42	\$11.76	\$1,797.66	\$0.00	\$0.00	\$1,797.66	\$0.00
01008	Milford	\$395.38	\$2.57	\$392.81	\$0.00	\$0.00	\$392.81	\$0.00
02000	Box Elder County	\$12,271.94	\$79.77	\$12,192.17	\$0.00	\$0.00	\$12,192.17	\$0.00
02017	Brigham City	\$1,184.84	\$7.70	\$1,177.14	\$0.00	\$0.00	\$1,177.14	\$0.00
02086	Perry	\$186.44	\$1.21	\$185.23	\$0.00	\$0.00	\$185.23	\$0.00
02113	Tremonton	\$1,324.11	\$8.61	\$1,315.50	\$0.00	\$0.00	\$1,315.50	\$0.00
03000	Cache County	\$18,928.11	\$123.03	\$18,805.08	\$0.00	\$0.00	\$18,805.08	\$0.00
03038	Logan	\$3,968.16	\$25.79	\$3,942.37	\$0.00	\$0.00	\$3,942.37	\$0.00
03049	North Logan	\$269.62	\$1.75	\$267.87	\$0.00	\$0.00	\$267.87	\$0.00
04000	Carbon County	\$23,525.97	\$152.92	\$23,373.05	\$0.00	\$0.00	\$23,373.05	\$0.00
04016	Helper	\$0.73	\$0.00	\$0.73	\$0.00	\$0.00	\$0.73	\$0.00
04035	Price	\$5,220.13	\$33.93	\$5,186.20	\$0.00	\$0.00	\$5,186.20	\$0.00
05000	Daggett County	\$9,860.45	\$64.09	\$9,796.36	\$0.00	\$0.00	\$9,796.36	\$0.00
05006	Manila	\$272.21	\$1.77	\$270.44	\$0.00	\$0.00	\$270.44	\$0.00
06000	Davis County	\$47,258.24	\$307.18	\$46,951.06	\$0.00	\$0.00	\$46,951.06	\$0.00
06008	Clearfield	\$64.37	\$0.42	\$63.95	\$0.00	\$0.00	\$63.95	\$0.00
06017	Farmington	\$630.75	\$4.10	\$626.65	\$0.00	\$0.00	\$626.65	\$0.00
06030	Layton	\$5,640.07	\$36.66	\$5,603.41	\$0.00	\$0.00	\$5,603.41	\$0.00
06035	North Salt Lake	\$1,729.64	\$11.24	\$1,718.40	\$0.00	\$0.00	\$1,718.40	\$0.00
06045	South Weber	\$10.65	\$0.07	\$10.58	\$0.00	\$0.00	\$10.58	\$0.00
06048	Sunset	\$367.13	\$2.39	\$364.74	\$0.00	\$0.00	\$364.74	\$0.00
06057	Woods Cross	\$2,002.74	\$13.02	\$1,989.72	\$0.00	\$0.00	\$1,989.72	\$0.00
06061	West Bountiful	\$512.52	\$3.33	\$509.19	\$0.00	\$0.00	\$509.19	\$0.00
07000	Duchesne County	\$1,501.67	\$9.76	\$1,491.91	\$0.00	\$0.00	\$1,491.91	\$0.00
07019	Roosevelt	\$94.57	\$0.61	\$93.96	\$0.00	\$0.00	\$93.96	\$0.00
08000	Emery County	\$4,160.47	\$27.04	\$4,133.43	\$0.00	\$0.00	\$4,133.43	\$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	\$935.05	\$6.08	\$928.97	\$0.00	\$0.00	\$928.97	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$23,080.09	\$150.02	\$22,930.07	\$0.00	\$0.00	\$22,930.07	\$0.00
09002	Boulder	\$41.65	\$0.27	\$41.38	\$0.00	\$0.00	\$41.38	\$0.00
09003	Bryce Canyon	\$468.59	\$3.05	\$465.54	\$0.00	\$0.00	\$465.54	\$0.00
09004	Cannonville	\$144.78	\$0.94	\$143.84	\$0.00	\$0.00	\$143.84	\$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:	\$1,695,112.60	\$11,018.23	\$1,684,094.37	\$60,987.38	\$0.00	\$1,623,106.96	\$0.00
Cnty Trans Room Totals:	\$1,411,714.27	\$9,176.14	\$1,402,538.13	\$60,987.38	\$0.00	\$1,341,550.75	\$0.00
Munic Trans Room Totals:	\$283,398.33	\$1,842.09	\$281,556.24	\$0.00	\$0.00	\$281,556.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$1,084.22	\$7.05	\$1,077.17	\$0.00	\$0.00	\$1,077.17	\$0.00
09006	Hatch	\$87.13	\$0.57	\$86.56	\$0.00	\$0.00	\$86.56	\$0.00
09011	Panguitch	\$278.56	\$1.81	\$276.75	\$0.00	\$0.00	\$276.75	\$0.00
09015	Tropic	\$894.05	\$5.81	\$888.24	\$0.00	\$0.00	\$888.24	\$0.00
10000	Grand County	\$38,067.70	\$247.44	\$37,820.26	\$0.00	\$0.00	\$37,820.26	\$0.00
10011	Moab	\$9,917.91	\$64.47	\$9,853.44	\$0.00	\$0.00	\$9,853.44	\$0.00
11000	Iron County	\$36,917.36	\$239.96	\$36,677.40	\$0.00	\$0.00	\$36,677.40	\$0.00
11003	Cedar City	\$7,435.11	\$48.33	\$7,386.78	\$0.00	\$0.00	\$7,386.78	\$0.00
11028	Brian Head	\$1,687.44	\$10.97	\$1,676.47	\$0.00	\$0.00	\$1,676.47	\$0.00
12000	Juab County	\$3,862.14	\$25.10	\$3,837.04	\$0.00	\$0.00	\$3,837.04	\$0.00
12026	Nephi	\$1,209.15	\$7.86	\$1,201.29	\$0.00	\$0.00	\$1,201.29	\$0.00
13000	Kane County	\$75,854.83	\$493.06	\$75,361.77	\$0.00	\$0.00	\$75,361.77	\$0.00
13002	Glendale	\$23.87	\$0.16	\$23.71	\$0.00	\$0.00	\$23.71	\$0.00
13004	Kanab	\$5,051.18	\$32.83	\$5,018.35	\$0.00	\$0.00	\$5,018.35	\$0.00
13010	Big Water	\$8.97	\$0.06	\$8.91	\$0.00	\$0.00	\$8.91	\$0.00
14000	Millard County	\$3,962.82	\$25.76	\$3,937.06	\$0.00	\$0.00	\$3,937.06	\$0.00
14010	Delta	\$637.41	\$4.14	\$633.27	\$0.00	\$0.00	\$633.27	\$0.00
14014	Fillmore	\$679.56	\$4.42	\$675.14	\$0.00	\$0.00	\$675.14	\$0.00
15000	Morgan County	\$85.18	\$0.55	\$84.63	\$0.00	\$0.00	\$84.63	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$359.84	\$2.34	\$357.50	\$0.00	\$0.00	\$357.50	\$0.00
16007	Marysvale	\$30.56	\$0.20	\$30.36	\$0.00	\$0.00	\$30.36	\$0.00
17000	Rich County	\$10,339.93	\$67.21	\$10,272.72	\$0.00	\$0.00	\$10,272.72	\$0.00
17001	Garden City	\$3,567.30	\$23.19	\$3,544.11	\$0.00	\$0.00	\$3,544.11	\$0.00
18000	Salt Lake County	\$409,242.64	\$2,660.08	\$406,582.56	\$60,987.38	\$0.00	\$345,595.18	\$0.00
18010	Brighton	\$162.65	\$1.06	\$161.59	\$0.00	\$0.00	\$161.59	\$0.00
18019	Bluffdale	\$55.68	\$0.36	\$55.32	\$0.00	\$0.00	\$55.32	\$0.00
18020	Cottonwood Heights	\$444.50	\$2.89	\$441.61	\$0.00	\$0.00	\$441.61	\$0.00
18039	Draper	\$2,003.13	\$13.02	\$1,990.11	\$0.00	\$0.00	\$1,990.11	\$0.00
18060	Herriman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$610.33	\$3.97	\$606.36	\$0.00	\$0.00	\$606.36	\$0.00
18093	Midvale	\$4,853.81	\$31.55	\$4,822.26	\$0.00	\$0.00	\$4,822.26	\$0.00
18094	Millcreek	\$92.17	\$0.60	\$91.57	\$0.00	\$0.00	\$91.57	\$0.00
18096	Murray	\$5,961.06	\$38.75	\$5,922.31	\$0.00	\$0.00	\$5,922.31	\$0.00
18122	Salt Lake City	\$55,560.35	\$361.14	\$55,199.21	\$0.00	\$0.00	\$55,199.21	\$0.00
18131	Sandy	\$5,666.29	\$36.83	\$5,629.46	\$0.00	\$0.00	\$5,629.46	\$0.00
18138	South Jordan	\$2,903.62	\$18.87	\$2,884.75	\$0.00	\$0.00	\$2,884.75	\$0.00
18139	South Salt Lake	\$2,159.27	\$14.04	\$2,145.23	\$0.00	\$0.00	\$2,145.23	\$0.00
18142	Taylorsville	\$927.03	\$6.03	\$921.00	\$0.00	\$0.00	\$921.00	\$0.00
18155	West Jordan	\$2,539.70	\$16.51	\$2,523.19	\$0.00	\$0.00	\$2,523.19	\$0.00
18167	West Valley City	\$14,248.53	\$92.62	\$14,155.91	\$0.00	\$0.00	\$14,155.92	\$0.00
19000	San Juan County	\$58,569.48	\$380.70	\$58,188.78	\$0.00	\$0.00	\$58,188.78	\$0.00
19002	Blanding	\$11,166.17	\$72.58	\$11,093.59	\$0.00	\$0.00	\$11,093.59	\$0.00



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Trans Room Grand Totals:	\$1,695,112.60	\$11,018.23	\$1,684,094.37	\$60,987.38	\$0.00	\$1,623,106.96	\$0.00
Cnty Trans Room Totals:	\$1,411,714.27	\$9,176.14	\$1,402,538.13	\$60,987.38	\$0.00	\$1,341,550.75	\$0.00
Munic Trans Room Totals:	\$283,398.33	\$1,842.09	\$281,556.24	\$0.00	\$0.00	\$281,556.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$714.25	\$4.64	\$709.61	\$0.00	\$0.00	\$709.61	\$0.00
19009	Monticello	\$494.60	\$3.21	\$491.39	\$0.00	\$0.00	\$491.39	\$0.00
20000	Sanpete County	\$2,374.67	\$15.44	\$2,359.23	\$0.00	\$0.00	\$2,359.23	\$0.00
20031	Spring City	\$23.87	\$0.16	\$23.71	\$0.00	\$0.00	\$23.71	\$0.00
21000	Sevier County	\$24,672.66	\$160.37	\$24,512.29	\$0.00	\$0.00	\$24,512.29	\$0.00
21025	Joseph	\$20.22	\$0.13	\$20.09	\$0.00	\$0.00	\$20.09	\$0.00
21034	Richfield	\$2,315.42	\$15.05	\$2,300.37	\$0.00	\$0.00	\$2,300.37	\$0.00
21035	Salina	\$313.65	\$2.04	\$311.61	\$0.00	\$0.00	\$311.61	\$0.00
22000	Summit County	\$136,859.53	\$889.59	\$135,969.94	\$0.00	\$0.00	\$135,969.94	\$0.00
22006	Coalville	\$256.69	\$1.67	\$255.02	\$0.00	\$0.00	\$255.02	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$17,593.53	\$114.36	\$17,479.17	\$0.00	\$0.00	\$17,479.17	\$0.00
23000	Tooele County	\$16,385.46	\$106.51	\$16,278.95	\$0.00	\$0.00	\$16,278.95	\$0.00
23048	Tooele City	\$1,115.44	\$7.25	\$1,108.19	\$0.00	\$0.00	\$1,108.19	\$0.00
24000	Uintah County	\$24,418.72	\$158.72	\$24,260.00	\$0.00	\$0.00	\$24,260.00	\$0.00
24014	Naples	\$1,717.20	\$11.16	\$1,706.04	\$0.00	\$0.00	\$1,706.04	\$0.00
24024	Vernal	\$2,545.01	\$16.54	\$2,528.47	\$0.00	\$0.00	\$2,528.47	\$0.00
24028	Ballard	\$1,297.77	\$8.44	\$1,289.33	\$0.00	\$0.00	\$1,289.33	\$0.00
25000	Utah County	\$69,077.13	\$449.00	\$68,628.13	\$0.00	\$0.00	\$68,628.13	\$0.00
25066	Lehi	\$3,278.63	\$21.31	\$3,257.32	\$0.00	\$0.00	\$3,257.32	\$0.00
25070	Lindon	\$10.65	\$0.07	\$10.58	\$0.00	\$0.00	\$10.58	\$0.00
25083	Orem	\$4,630.15	\$30.10	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00
25085	Payson	\$432.82	\$2.81	\$430.01	\$0.00	\$0.00	\$430.01	\$0.00
25088	Pleasant Grove	\$41.73	\$0.27	\$41.46	\$0.00	\$0.00	\$41.46	\$0.00
25090	Provo	\$4,661.72	\$30.30	\$4,631.42	\$0.00	\$0.00	\$4,631.42	\$0.00
25103	Spanish Fork	\$917.55	\$5.96	\$911.59	\$0.00	\$0.00	\$911.59	\$0.00
25106	Springville	\$2,570.75	\$16.71	\$2,554.04	\$0.00	\$0.00	\$2,554.04	\$0.00
25117	Vineyard	\$51.87	\$0.34	\$51.53	\$0.00	\$0.00	\$51.53	\$0.00
26000	Wasatch County	\$51,966.83	\$337.78	\$51,629.05	\$0.00	\$0.00	\$51,629.05	\$0.00
26008	Heber	\$1,727.62	\$11.23	\$1,716.39	\$0.00	\$0.00	\$1,716.39	\$0.00
26011	Midway	\$2,770.22	\$18.01	\$2,752.21	\$0.00	\$0.00	\$2,752.21	\$0.00
27000	Washington County	\$231,883.55	\$1,507.24	\$230,376.31	\$0.00	\$0.00	\$230,376.31	\$0.00
27002	Apple Valley	\$147.61	\$0.96	\$146.65	\$0.00	\$0.00	\$146.65	\$0.00
27008	Hurricane	\$5,392.35	\$35.05	\$5,357.30	\$0.00	\$0.00	\$5,357.30	\$0.00
27010	Ivins	\$619.33	\$4.03	\$615.30	\$0.00	\$0.00	\$615.30	\$0.00
27011	La Verkin	\$1,738.98	\$11.30	\$1,727.68	\$0.00	\$0.00	\$1,727.68	\$0.00
27019	Rockville	\$66.00	\$0.43	\$65.57	\$0.00	\$0.00	\$65.57	\$0.00
27020	St. George	\$24,194.77	\$157.27	\$24,037.50	\$0.00	\$0.00	\$24,037.50	\$0.00
27021	Santa Clara	\$2,052.27	\$13.34	\$2,038.93	\$0.00	\$0.00	\$2,038.93	\$0.00
27023	Springdale	\$16,414.24	\$106.69	\$16,307.55	\$0.00	\$0.00	\$16,307.55	\$0.00
27024	Toquerville	\$13.95	\$0.09	\$13.86	\$0.00	\$0.00	\$13.86	\$0.00
27026	Virgin	\$499.61	\$3.25	\$496.36	\$0.00	\$0.00	\$496.36	\$0.00
27027	Washington City	\$2,852.13	\$18.54	\$2,833.59	\$0.00	\$0.00	\$2,833.59	\$0.00



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Trans Room Grand Totals:	\$1,695,112.60	\$11,018.23	\$1,684,094.37	\$60,987.38	\$0.00	\$1,623,106.96	\$0.00
Cnty Trans Room Totals:	\$1,411,714.27	\$9,176.14	\$1,402,538.13	\$60,987.38	\$0.00	\$1,341,550.75	\$0.00
Munic Trans Room Totals:	\$283,398.33	\$1,842.09	\$281,556.24	\$0.00	\$0.00	\$281,556.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27035	Hildale	\$24.46	\$0.16	\$24.30	\$0.00	\$0.00	\$24.30	\$0.00
28000	Wayne County	\$9,596.43	\$62.38	\$9,534.05	\$0.00	\$0.00	\$9,534.05	\$0.00
28005	Hanksville	\$597.89	\$3.89	\$594.00	\$0.00	\$0.00	\$594.00	\$0.00
29000	Weber County	\$57,215.66	\$371.90	\$56,843.76	\$0.00	\$0.00	\$56,843.76	\$0.00
29012	Farr West	\$339.44	\$2.21	\$337.23	\$0.00	\$0.00	\$337.23	\$0.00
29022	Marriot-Slaterville	\$2,277.46	\$14.80	\$2,262.66	\$0.00	\$0.00	\$2,262.66	\$0.00
29027	Ogden	\$5,070.55	\$32.96	\$5,037.59	\$0.00	\$0.00	\$5,037.59	\$0.00
29036	Riverdale	\$782.67	\$5.09	\$777.58	\$0.00	\$0.00	\$777.58	\$0.00
29043	Uintah	\$335.74	\$2.18	\$333.56	\$0.00	\$0.00	\$333.56	\$0.00
29051	West Haven	\$1,257.26	\$8.17	\$1,249.09	\$0.00	\$0.00	\$1,249.09	\$0.00