



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

UT_fr023

2021-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$2,721,936.73	\$17,692.59	\$2,704,244.14	\$69,205.22	\$0.00	\$2,635,038.95	\$0.00
Cnty Trans Room Totals:	\$2,260,136.74	\$14,690.89	\$2,245,445.85	\$69,205.22	\$0.00	\$2,176,240.64	\$0.00
Munic Trans Room Totals:	\$461,799.99	\$3,001.70	\$458,798.29	\$0.00	\$0.00	\$458,798.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$19,323.64	\$125.60	\$19,198.04	\$0.00	\$0.00	\$19,198.04	\$0.00
01002	Beaver City	\$3,165.55	\$20.58	\$3,144.97	\$0.00	\$0.00	\$3,144.97	\$0.00
01008	Milford	\$367.87	\$2.39	\$365.48	\$0.00	\$0.00	\$365.48	\$0.00
02000	Box Elder County	\$14,106.44	\$91.69	\$14,014.75	\$0.00	\$0.00	\$14,014.75	\$0.00
02017	Brigham City	\$1,548.39	\$10.06	\$1,538.33	\$0.00	\$0.00	\$1,538.33	\$0.00
02086	Perry	\$324.10	\$2.11	\$321.99	\$0.00	\$0.00	\$321.99	\$0.00
02113	Tremonton	\$1,268.02	\$8.24	\$1,259.78	\$0.00	\$0.00	\$1,259.78	\$0.00
03000	Cache County	\$41,133.53	\$267.37	\$40,866.16	\$0.00	\$0.00	\$40,866.16	\$0.00
03038	Logan	\$7,790.91	\$50.64	\$7,740.27	\$0.00	\$0.00	\$7,740.27	\$0.00
03049	North Logan	\$641.43	\$4.17	\$637.26	\$0.00	\$0.00	\$637.26	\$0.00
04000	Carbon County	\$23,450.95	\$152.43	\$23,298.52	\$0.00	\$0.00	\$23,298.52	\$0.00
04016	Helper	\$184.93	\$1.20	\$183.73	\$0.00	\$0.00	\$183.73	\$0.00
04035	Price	\$4,886.50	\$31.76	\$4,854.74	\$0.00	\$0.00	\$4,854.74	\$0.00
05000	Daggett County	\$20,755.27	\$134.91	\$20,620.36	\$0.00	\$0.00	\$20,620.36	\$0.00
05006	Manila	\$98.20	\$0.64	\$97.56	\$0.00	\$0.00	\$97.56	\$0.00
06000	Davis County	\$75,948.44	\$493.66	\$75,454.78	\$0.00	\$0.00	\$75,454.78	\$0.00
06008	Clearfield	\$138.65	\$0.90	\$137.75	\$0.00	\$0.00	\$137.75	\$0.00
06017	Farmington	\$2,669.94	\$17.35	\$2,652.59	\$0.00	\$0.00	\$2,652.59	\$0.00
06030	Layton	\$8,876.90	\$57.70	\$8,819.20	\$0.00	\$0.00	\$8,819.20	\$0.00
06035	North Salt Lake	\$1,728.33	\$11.23	\$1,717.10	\$0.00	\$0.00	\$1,717.10	\$0.00
06045	South Weber	\$281.58	\$1.83	\$279.75	\$0.00	\$0.00	\$279.75	\$0.00
06048	Sunset	\$360.02	\$2.34	\$357.68	\$0.00	\$0.00	\$357.68	\$0.00
06057	Woods Cross	\$2,378.60	\$15.46	\$2,363.14	\$0.00	\$0.00	\$2,363.14	\$0.00
06061	West Bountiful	\$615.29	\$4.00	\$611.29	\$0.00	\$0.00	\$611.29	\$0.00
07000	Duchesne County	\$3,850.32	\$25.03	\$3,825.29	\$0.00	\$0.00	\$3,825.29	\$0.00
07019	Roosevelt	\$222.27	\$1.44	\$220.83	\$0.00	\$0.00	\$220.83	\$0.00
08000	Emery County	\$25,641.17	\$166.67	\$25,474.50	\$0.00	\$0.00	\$25,474.50	\$0.00
08001	Castle Dale	\$20.23	\$0.13	\$20.10	\$0.00	\$0.00	\$20.10	\$0.00
08009	Ferron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$5,565.78	\$36.18	\$5,529.60	\$0.00	\$0.00	\$5,529.60	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$88,457.54	\$574.97	\$87,882.57	\$0.00	\$0.00	\$87,882.57	\$0.00
09002	Boulder	\$1,535.39	\$9.98	\$1,525.41	\$0.00	\$0.00	\$1,525.41	\$0.00
09003	Bryce Canyon	\$7,216.19	\$46.91	\$7,169.28	\$0.00	\$0.00	\$7,169.28	\$0.00
09004	Cannonville	\$548.45	\$3.56	\$544.89	\$0.00	\$0.00	\$544.89	\$0.00



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2021-01
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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:	\$2,721,936.73	\$17,692.59	\$2,704,244.14	\$69,205.22	\$0.00	\$2,635,038.95	\$0.00
Cnty Trans Room Totals:	\$2,260,136.74	\$14,690.89	\$2,245,445.85	\$69,205.22	\$0.00	\$2,176,240.64	\$0.00
Munic Trans Room Totals:	\$461,799.99	\$3,001.70	\$458,798.29	\$0.00	\$0.00	\$458,798.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$2,500.39	\$16.25	\$2,484.14	\$0.00	\$0.00	\$2,484.14	\$0.00
09006	Hatch	\$649.03	\$4.22	\$644.81	\$0.00	\$0.00	\$644.81	\$0.00
09011	Panguitch	\$2,054.22	\$13.35	\$2,040.87	\$0.00	\$0.00	\$2,040.87	\$0.00
09015	Tropic	\$1,117.78	\$7.27	\$1,110.51	\$0.00	\$0.00	\$1,110.51	\$0.00
10000	Grand County	\$148,521.83	\$965.39	\$147,556.44	\$0.00	\$0.00	\$147,556.44	\$0.00
10011	Moab	\$34,853.23	\$226.55	\$34,626.68	\$0.00	\$0.00	\$34,626.68	\$0.00
11000	Iron County	\$78,970.77	\$513.31	\$78,457.46	\$0.00	\$0.00	\$78,457.46	\$0.00
11003	Cedar City	\$13,637.48	\$88.64	\$13,548.84	\$0.00	\$0.00	\$13,548.84	\$0.00
11028	Brian Head	\$3,938.97	\$25.60	\$3,913.37	\$0.00	\$0.00	\$3,913.37	\$0.00
12000	Juab County	\$6,667.66	\$43.34	\$6,624.32	\$0.00	\$0.00	\$6,624.32	\$0.00
12026	Nephi	\$1,517.75	\$9.87	\$1,507.88	\$0.00	\$0.00	\$1,507.88	\$0.00
13000	Kane County	\$84,093.89	\$546.61	\$83,547.28	\$0.00	\$0.00	\$83,547.28	\$0.00
13002	Glendale	\$511.29	\$3.32	\$507.97	\$0.00	\$0.00	\$507.97	\$0.00
13004	Kanab	\$4,312.01	\$28.03	\$4,283.98	\$0.00	\$0.00	\$4,283.98	\$0.00
13010	Big Water	\$29.69	\$0.19	\$29.50	\$0.00	\$0.00	\$29.50	\$0.00
14000	Millard County	\$9,986.45	\$64.91	\$9,921.54	\$0.00	\$0.00	\$9,921.54	\$0.00
14010	Delta	\$1,710.89	\$11.12	\$1,699.77	\$0.00	\$0.00	\$1,699.77	\$0.00
14014	Fillmore	\$1,520.24	\$9.88	\$1,510.36	\$0.00	\$0.00	\$1,510.36	\$0.00
15000	Morgan County	\$2,335.55	\$15.18	\$2,320.37	\$0.00	\$0.00	\$2,320.37	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$4,182.53	\$27.19	\$4,155.34	\$0.00	\$0.00	\$4,155.34	\$0.00
16007	Marysvale	\$518.91	\$3.37	\$515.54	\$0.00	\$0.00	\$515.54	\$0.00
17000	Rich County	\$30,980.88	\$201.38	\$30,779.50	\$0.00	\$0.00	\$30,779.50	\$0.00
17001	Garden City	\$9,054.99	\$58.86	\$8,996.13	\$0.00	\$0.00	\$8,996.13	\$0.00
18000	Salt Lake County	\$464,386.62	\$3,018.51	\$461,368.11	\$69,205.22	\$0.00	\$392,162.89	\$0.00
18010	Brighton	\$21.88	\$0.14	\$21.74	\$0.00	\$0.00	\$21.74	\$0.00
18019	Bluffdale	\$101.89	\$0.66	\$101.23	\$0.00	\$0.00	\$101.23	\$0.00
18020	Cottonwood Heights	\$124.08	\$0.81	\$123.27	\$0.00	\$0.00	\$123.27	\$0.00
18039	Draper	\$4,341.81	\$28.22	\$4,313.59	\$0.00	\$0.00	\$4,313.59	\$0.00
18060	Herriman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$1,981.69	\$12.88	\$1,968.81	\$0.00	\$0.00	\$1,968.81	\$0.00
18093	Midvale	\$6,099.49	\$39.65	\$6,059.84	\$0.00	\$0.00	\$6,059.84	\$0.00
18094	Millcreek	\$88.53	\$0.58	\$87.95	\$0.00	\$0.00	\$87.95	\$0.00
18096	Murray	\$4,456.89	\$28.97	\$4,427.92	\$0.00	\$0.00	\$4,427.92	\$0.00
18122	Salt Lake City	\$62,081.74	\$403.53	\$61,678.21	\$0.00	\$0.00	\$61,678.21	\$0.00
18131	Sandy	\$8,123.26	\$52.80	\$8,070.46	\$0.00	\$0.00	\$8,070.46	\$0.00
18138	South Jordan	\$3,333.84	\$21.67	\$3,312.17	\$0.00	\$0.00	\$3,312.17	\$0.00
18139	South Salt Lake	\$3,053.65	\$19.85	\$3,033.80	\$0.00	\$0.00	\$3,033.80	\$0.00
18142	Taylorsville	\$873.06	\$5.67	\$867.39	\$0.00	\$0.00	\$867.39	\$0.00
18155	West Jordan	\$1,960.64	\$12.74	\$1,947.90	\$0.00	\$0.00	\$1,947.90	\$0.00
18167	West Valley City	\$16,073.65	\$104.48	\$15,969.17	\$0.00	\$0.00	\$15,969.17	\$0.00
19000	San Juan County	\$26,291.04	\$170.89	\$26,120.15	\$0.00	\$0.00	\$26,120.15	\$0.00
19002	Blanding	\$1,338.00	\$8.70	\$1,329.30	\$0.00	\$0.00	\$1,329.30	\$0.00



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Cnty Trans Room Totals:	\$2,260,136.74	\$14,690.89	\$2,245,445.85	\$69,205.22	\$0.00	\$2,176,240.64	\$0.00
Munic Trans Room Totals:	\$461,799.99	\$3,001.70	\$458,798.29	\$0.00	\$0.00	\$458,798.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$409.19	\$2.66	\$406.53	\$0.00	\$0.00	\$406.53	\$0.00
19009	Monticello	\$1,305.26	\$8.48	\$1,296.78	\$0.00	\$0.00	\$1,296.78	\$0.00
20000	Sanpete County	\$10,836.41	\$70.44	\$10,765.97	\$0.00	\$0.00	\$10,765.97	\$0.00
20031	Spring City	\$111.68	\$0.73	\$110.95	\$0.00	\$0.00	\$110.95	\$0.00
21000	Sevier County	\$46,257.03	\$300.67	\$45,956.36	\$0.00	\$0.00	\$45,956.36	\$0.00
21025	Joseph	\$68.53	\$0.45	\$68.08	\$0.00	\$0.00	\$68.08	\$0.00
21034	Richfield	\$5,844.53	\$37.99	\$5,806.54	\$0.00	\$0.00	\$5,806.54	\$0.00
21035	Salina	\$888.26	\$5.77	\$882.49	\$0.00	\$0.00	\$882.49	\$0.00
22000	Summit County	\$56,300.73	\$365.95	\$55,934.78	\$0.00	\$0.00	\$55,934.78	\$0.00
22006	Coalville	\$675.33	\$4.39	\$670.94	\$0.00	\$0.00	\$670.94	\$0.00
22017	Henefer	\$6.09	\$0.04	\$6.05	\$0.00	\$0.00	\$6.05	\$0.00
22030	Park City	\$3,134.50	\$20.37	\$3,114.13	\$0.00	\$0.00	\$3,114.13	\$0.00
23000	Tooele County	\$25,514.17	\$165.84	\$25,348.33	\$0.00	\$0.00	\$25,348.33	\$0.00
23048	Tooele City	\$1,752.14	\$11.39	\$1,740.75	\$0.00	\$0.00	\$1,740.75	\$0.00
24000	Uintah County	\$52,026.17	\$338.17	\$51,688.00	\$0.00	\$0.00	\$51,688.00	\$0.00
24014	Naples	\$2,548.09	\$16.56	\$2,531.53	\$0.00	\$0.00	\$2,531.53	\$0.00
24024	Vernal	\$7,271.96	\$47.27	\$7,224.69	\$0.00	\$0.00	\$7,224.69	\$0.00
24028	Ballard	\$1,801.27	\$11.71	\$1,789.56	\$0.00	\$0.00	\$1,789.56	\$0.00
25000	Utah County	\$199,534.13	\$1,296.97	\$198,237.16	\$0.00	\$0.00	\$198,237.16	\$0.00
25066	Lehi	\$7,693.98	\$50.01	\$7,643.97	\$0.00	\$0.00	\$7,643.97	\$0.00
25070	Lindon	\$431.77	\$2.81	\$428.96	\$0.00	\$0.00	\$428.96	\$0.00
25083	Orem	\$5,767.73	\$37.49	\$5,730.24	\$0.00	\$0.00	\$5,730.24	\$0.00
25085	Payson	\$770.12	\$5.01	\$765.11	\$0.00	\$0.00	\$765.11	\$0.00
25088	Pleasant Grove	\$159.52	\$1.04	\$158.48	\$0.00	\$0.00	\$158.48	\$0.00
25090	Provo	\$28,655.14	\$186.26	\$28,468.88	\$0.00	\$0.00	\$28,468.88	\$0.00
25103	Spanish Fork	\$894.43	\$5.81	\$888.62	\$0.00	\$0.00	\$888.62	\$0.00
25106	Springville	\$4,619.95	\$30.03	\$4,589.92	\$0.00	\$0.00	\$4,589.92	\$0.00
25117	Vineyard	\$11.33	\$0.07	\$11.26	\$0.00	\$0.00	\$11.26	\$0.00
26000	Wasatch County	\$44,242.46	\$287.58	\$43,954.88	\$0.00	\$0.00	\$43,954.88	\$0.00
26008	Heber	\$1,968.68	\$12.80	\$1,955.88	\$0.00	\$0.00	\$1,955.88	\$0.00
26011	Midway	\$2,947.03	\$19.16	\$2,927.87	\$0.00	\$0.00	\$2,927.87	\$0.00
27000	Washington County	\$543,220.66	\$3,530.93	\$539,689.73	\$0.00	\$0.00	\$539,689.73	\$0.00
27002	Apple Valley	\$301.71	\$1.96	\$299.75	\$0.00	\$0.00	\$299.75	\$0.00
27008	Hurricane	\$16,173.66	\$105.13	\$16,068.53	\$0.00	\$0.00	\$16,068.53	\$0.00
27010	Ivins	\$1,889.49	\$12.28	\$1,877.21	\$0.00	\$0.00	\$1,877.21	\$0.00
27011	La Verkin	\$2,606.66	\$16.94	\$2,589.72	\$0.00	\$0.00	\$2,589.72	\$0.00
27019	Rockville	\$675.04	\$4.39	\$670.65	\$0.00	\$0.00	\$670.65	\$0.00
27020	St. George	\$54,185.57	\$352.21	\$53,833.36	\$0.00	\$0.00	\$53,833.36	\$0.00
27021	Santa Clara	\$6,283.52	\$40.84	\$6,242.68	\$0.00	\$0.00	\$6,242.68	\$0.00
27023	Springdale	\$25,084.14	\$163.05	\$24,921.09	\$0.00	\$0.00	\$24,921.09	\$0.00
27024	Toquerville	\$172.52	\$1.12	\$171.40	\$0.00	\$0.00	\$171.40	\$0.00
27026	Virgin	\$2,422.61	\$15.75	\$2,406.86	\$0.00	\$0.00	\$2,406.86	\$0.00
27027	Washington City	\$13,254.37	\$86.15	\$13,168.22	\$0.00	\$0.00	\$13,168.22	\$0.00



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Trans Room Grand Totals:	\$2,721,936.73	\$17,692.59	\$2,704,244.14	\$69,205.22	\$0.00	\$2,635,038.95	\$0.00
Cnty Trans Room Totals:	\$2,260,136.74	\$14,690.89	\$2,245,445.85	\$69,205.22	\$0.00	\$2,176,240.64	\$0.00
Munic Trans Room Totals:	\$461,799.99	\$3,001.70	\$458,798.29	\$0.00	\$0.00	\$458,798.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27035	Hildale	\$24.61	\$0.16	\$24.45	\$0.00	\$0.00	\$24.45	\$0.00
28000	Wayne County	\$33,061.08	\$214.90	\$32,846.18	\$0.00	\$0.00	\$32,846.18	\$0.00
28005	Hanksville	\$974.28	\$6.33	\$967.95	\$0.00	\$0.00	\$967.95	\$0.00
29000	Weber County	\$80,059.38	\$520.39	\$79,538.99	\$0.00	\$0.00	\$79,538.99	\$0.00
29012	Farr West	\$619.45	\$4.03	\$615.42	\$0.00	\$0.00	\$615.42	\$0.00
29022	Marriot-Slaterville	\$2,368.67	\$15.40	\$2,353.27	\$0.00	\$0.00	\$2,353.27	\$0.00
29027	Ogden	\$7,174.61	\$46.63	\$7,127.98	\$0.00	\$0.00	\$7,127.98	\$0.00
29036	Riverdale	\$848.44	\$5.51	\$842.93	\$0.00	\$0.00	\$842.93	\$0.00
29043	Uintah	\$477.19	\$3.10	\$474.09	\$0.00	\$0.00	\$474.09	\$0.00
29051	West Haven	\$2,112.45	\$13.73	\$2,098.72	\$0.00	\$0.00	\$2,098.72	\$0.00