



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

UT_fr023

2021-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$6,208,798.29	\$40,357.19	\$6,168,441.10	\$139,190.53	\$0.00	\$6,029,250.58	\$0.00
Cnty Trans Room Totals:	\$5,216,925.69	\$33,910.02	\$5,183,015.67	\$139,190.53	\$0.00	\$5,043,825.15	\$0.00
Munic Trans Room Totals:	\$991,872.60	\$6,447.17	\$985,425.43	\$0.00	\$0.00	\$985,425.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,924.53	\$162.01	\$24,762.52	\$0.00	\$0.00	\$24,762.52	\$0.00
01002	Beaver City	\$4,725.98	\$30.72	\$4,695.26	\$0.00	\$0.00	\$4,695.26	\$0.00
01008	Milford	\$497.48	\$3.23	\$494.25	\$0.00	\$0.00	\$494.25	\$0.00
02000	Box Elder County	\$31,025.31	\$201.66	\$30,823.65	\$0.00	\$0.00	\$30,823.65	\$0.00
02017	Brigham City	\$2,957.06	\$19.22	\$2,937.84	\$0.00	\$0.00	\$2,937.84	\$0.00
02086	Perry	\$933.08	\$6.07	\$927.01	\$0.00	\$0.00	\$927.01	\$0.00
02113	Tremonton	\$2,210.80	\$14.37	\$2,196.43	\$0.00	\$0.00	\$2,196.43	\$0.00
03000	Cache County	\$89,281.28	\$580.33	\$88,700.95	\$0.00	\$0.00	\$88,700.95	\$0.00
03038	Logan	\$16,429.93	\$106.79	\$16,323.14	\$0.00	\$0.00	\$16,323.14	\$0.00
03049	North Logan	\$1,688.82	\$10.98	\$1,677.84	\$0.00	\$0.00	\$1,677.84	\$0.00
04000	Carbon County	\$22,060.30	\$143.39	\$21,916.91	\$0.00	\$0.00	\$21,916.91	\$0.00
04016	Helper	\$250.34	\$1.63	\$248.71	\$0.00	\$0.00	\$248.71	\$0.00
04035	Price	\$4,470.68	\$29.06	\$4,441.62	\$0.00	\$0.00	\$4,441.62	\$0.00
05000	Daggett County	\$39,305.64	\$255.49	\$39,050.15	\$0.00	\$0.00	\$39,050.15	\$0.00
05006	Manila	\$279.69	\$1.82	\$277.87	\$0.00	\$0.00	\$277.87	\$0.00
06000	Davis County	\$127,489.87	\$828.68	\$126,661.19	\$0.00	\$0.00	\$126,661.19	\$0.00
06008	Clearfield	\$952.06	\$6.19	\$945.87	\$0.00	\$0.00	\$945.87	\$0.00
06017	Farmington	\$5,502.56	\$35.77	\$5,466.79	\$0.00	\$0.00	\$5,466.79	\$0.00
06030	Layton	\$13,894.31	\$90.31	\$13,804.00	\$0.00	\$0.00	\$13,804.00	\$0.00
06035	North Salt Lake	\$2,179.39	\$14.17	\$2,165.22	\$0.00	\$0.00	\$2,165.22	\$0.00
06045	South Weber	\$168.99	\$1.10	\$167.89	\$0.00	\$0.00	\$167.89	\$0.00
06048	Sunset	\$529.00	\$3.44	\$525.56	\$0.00	\$0.00	\$525.56	\$0.00
06057	Woods Cross	\$3,114.04	\$20.24	\$3,093.80	\$0.00	\$0.00	\$3,093.80	\$0.00
06061	West Bountiful	\$1,489.72	\$9.68	\$1,480.04	\$0.00	\$0.00	\$1,480.04	\$0.00
07000	Duchesne County	\$10,278.75	\$66.81	\$10,211.94	\$0.00	\$0.00	\$10,211.94	\$0.00
07019	Roosevelt	\$524.56	\$3.41	\$521.15	\$0.00	\$0.00	\$521.15	\$0.00
08000	Emery County	\$35,891.20	\$233.29	\$35,657.91	\$0.00	\$0.00	\$35,657.91	\$0.00
08001	Castle Dale	\$18.60	\$0.12	\$18.48	\$0.00	\$0.00	\$18.48	\$0.00
08009	Ferron	\$4.72	\$0.03	\$4.69	\$0.00	\$0.00	\$4.69	\$0.00
08011	Green River	\$7,717.98	\$50.17	\$7,667.81	\$0.00	\$0.00	\$7,667.81	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$169,136.18	\$1,099.39	\$168,036.79	\$0.00	\$0.00	\$168,036.79	\$0.00
09002	Boulder	\$1,219.23	\$7.92	\$1,211.31	\$0.00	\$0.00	\$1,211.31	\$0.00
09003	Bryce Canyon	\$16,887.26	\$109.77	\$16,777.49	\$0.00	\$0.00	\$16,777.49	\$0.00
09004	Cannonville	\$1,196.81	\$7.78	\$1,189.03	\$0.00	\$0.00	\$1,189.03	\$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:	\$6,208,798.29	\$40,357.19	\$6,168,441.10	\$139,190.53	\$0.00	\$6,029,250.58	\$0.00
Cnty Trans Room Totals:	\$5,216,925.69	\$33,910.02	\$5,183,015.67	\$139,190.53	\$0.00	\$5,043,825.15	\$0.00
Munic Trans Room Totals:	\$991,872.60	\$6,447.17	\$985,425.43	\$0.00	\$0.00	\$985,425.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$1,980.52	\$12.87	\$1,967.65	\$0.00	\$0.00	\$1,967.65	\$0.00
09006	Hatch	\$1,505.51	\$9.79	\$1,495.72	\$0.00	\$0.00	\$1,495.72	\$0.00
09011	Panguitch	\$3,570.81	\$23.21	\$3,547.60	\$0.00	\$0.00	\$3,547.60	\$0.00
09015	Tropic	\$3,405.49	\$22.14	\$3,383.35	\$0.00	\$0.00	\$3,383.35	\$0.00
10000	Grand County	\$535,653.53	\$3,481.75	\$532,171.78	\$0.00	\$0.00	\$532,171.78	\$0.00
10011	Moab	\$103,787.13	\$674.62	\$103,112.51	\$0.00	\$0.00	\$103,112.52	\$0.00
11000	Iron County	\$151,589.94	\$985.33	\$150,604.61	\$0.00	\$0.00	\$150,604.61	\$0.00
11003	Cedar City	\$23,919.39	\$155.48	\$23,763.91	\$0.00	\$0.00	\$23,763.91	\$0.00
11028	Brian Head	\$10,132.70	\$65.86	\$10,066.84	\$0.00	\$0.00	\$10,066.84	\$0.00
12000	Juab County	\$9,046.55	\$58.80	\$8,987.75	\$0.00	\$0.00	\$8,987.75	\$0.00
12026	Nephi	\$1,014.30	\$6.59	\$1,007.71	\$0.00	\$0.00	\$1,007.71	\$0.00
13000	Kane County	\$470,424.33	\$3,057.76	\$467,366.57	\$0.00	\$0.00	\$467,366.57	\$0.00
13002	Glendale	\$1,367.16	\$8.89	\$1,358.27	\$0.00	\$0.00	\$1,358.27	\$0.00
13004	Kanab	\$13,205.83	\$85.84	\$13,119.99	\$0.00	\$0.00	\$13,119.99	\$0.00
13010	Big Water	\$137.21	\$0.89	\$136.32	\$0.00	\$0.00	\$136.32	\$0.00
14000	Millard County	\$13,347.62	\$86.76	\$13,260.86	\$0.00	\$0.00	\$13,260.86	\$0.00
14010	Delta	\$1,999.37	\$13.00	\$1,986.37	\$0.00	\$0.00	\$1,986.37	\$0.00
14014	Fillmore	\$2,230.25	\$14.50	\$2,215.75	\$0.00	\$0.00	\$2,215.75	\$0.00
15000	Morgan County	\$5,134.66	\$33.38	\$5,101.28	\$0.00	\$0.00	\$5,101.28	\$0.00
15007	Morgan City	\$124.23	\$0.81	\$123.42	\$0.00	\$0.00	\$123.42	\$0.00
16000	Piute County	\$2,774.64	\$18.04	\$2,756.60	\$0.00	\$0.00	\$2,756.60	\$0.00
16007	Marysvale	\$125.41	\$0.82	\$124.59	\$0.00	\$0.00	\$124.59	\$0.00
17000	Rich County	\$125,999.29	\$819.00	\$125,180.29	\$0.00	\$0.00	\$125,180.29	\$0.00
17001	Garden City	\$36,535.74	\$237.48	\$36,298.26	\$0.00	\$0.00	\$36,298.26	\$0.00
18000	Salt Lake County	\$934,007.94	\$6,071.05	\$927,936.89	\$139,190.53	\$0.00	\$788,746.36	\$0.00
18010	Brighton	\$1,114.43	\$7.24	\$1,107.19	\$0.00	\$0.00	\$1,107.19	\$0.00
18019	Bluffdale	\$113.79	\$0.74	\$113.05	\$0.00	\$0.00	\$113.05	\$0.00
18020	Cottonwood Heights	\$3,385.42	\$22.01	\$3,363.41	\$0.00	\$0.00	\$3,363.41	\$0.00
18039	Draper	\$9,470.85	\$61.56	\$9,409.29	\$0.00	\$0.00	\$9,409.29	\$0.00
18060	Herriman	\$167.23	\$1.09	\$166.14	\$0.00	\$0.00	\$166.14	\$0.00
18065	Holladay	\$4,887.99	\$31.77	\$4,856.22	\$0.00	\$0.00	\$4,856.22	\$0.00
18093	Midvale	\$10,681.93	\$69.43	\$10,612.50	\$0.00	\$0.00	\$10,612.50	\$0.00
18094	Millcreek	\$179.35	\$1.17	\$178.18	\$0.00	\$0.00	\$178.18	\$0.00
18096	Murray	\$10,411.75	\$67.68	\$10,344.07	\$0.00	\$0.00	\$10,344.07	\$0.00
18122	Salt Lake City	\$128,101.60	\$832.66	\$127,268.94	\$0.00	\$0.00	\$127,268.94	\$0.00
18131	Sandy	\$18,532.39	\$120.46	\$18,411.93	\$0.00	\$0.00	\$18,411.93	\$0.00
18138	South Jordan	\$7,758.65	\$50.43	\$7,708.22	\$0.00	\$0.00	\$7,708.22	\$0.00
18139	South Salt Lake	\$2,628.11	\$17.08	\$2,611.03	\$0.00	\$0.00	\$2,611.03	\$0.00
18142	Taylorsville	\$1,872.53	\$12.17	\$1,860.36	\$0.00	\$0.00	\$1,860.36	\$0.00
18155	West Jordan	\$5,080.17	\$33.02	\$5,047.15	\$0.00	\$0.00	\$5,047.15	\$0.00
18167	West Valley City	\$19,360.32	\$125.84	\$19,234.48	\$0.00	\$0.00	\$19,234.48	\$0.00
19000	San Juan County	\$56,279.94	\$365.82	\$55,914.12	\$0.00	\$0.00	\$55,914.12	\$0.00
19002	Blanding	\$2,573.41	\$16.73	\$2,556.68	\$0.00	\$0.00	\$2,556.68	\$0.00



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Cnty Trans Room Totals:	\$5,216,925.69	\$33,910.02	\$5,183,015.67	\$139,190.53	\$0.00	\$5,043,825.15	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$1,157.84	\$7.53	\$1,150.31	\$0.00	\$0.00	\$1,150.31	\$0.00
19009	Monticello	\$2,449.02	\$15.92	\$2,433.10	\$0.00	\$0.00	\$2,433.10	\$0.00
20000	Sanpete County	\$15,228.34	\$98.98	\$15,129.36	\$0.00	\$0.00	\$15,129.36	\$0.00
20031	Spring City	\$361.30	\$2.35	\$358.95	\$0.00	\$0.00	\$358.95	\$0.00
21000	Sevier County	\$61,804.26	\$401.73	\$61,402.53	\$0.00	\$0.00	\$61,402.53	\$0.00
21025	Joseph	\$55.87	\$0.36	\$55.51	\$0.00	\$0.00	\$55.51	\$0.00
21034	Richfield	\$10,322.27	\$67.09	\$10,255.18	\$0.00	\$0.00	\$10,255.18	\$0.00
21035	Salina	\$1,443.16	\$9.38	\$1,433.78	\$0.00	\$0.00	\$1,433.78	\$0.00
22000	Summit County	\$525,038.54	\$3,412.75	\$521,625.79	\$0.00	\$0.00	\$521,625.79	\$0.00
22006	Coalville	\$2,599.64	\$16.90	\$2,582.74	\$0.00	\$0.00	\$2,582.74	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$115,670.11	\$751.86	\$114,918.25	\$0.00	\$0.00	\$114,918.25	\$0.00
23000	Tooele County	\$48,701.61	\$316.56	\$48,385.05	\$0.00	\$0.00	\$48,385.05	\$0.00
23048	Tooele City	\$4,468.18	\$29.04	\$4,439.14	\$0.00	\$0.00	\$4,439.14	\$0.00
24000	Uintah County	\$54,368.27	\$353.39	\$54,014.88	\$0.00	\$0.00	\$54,014.88	\$0.00
24014	Naples	\$461.95	\$3.00	\$458.95	\$0.00	\$0.00	\$458.95	\$0.00
24024	Vernal	\$9,003.17	\$58.52	\$8,944.65	\$0.00	\$0.00	\$8,944.65	\$0.00
24028	Ballard	\$1,812.81	\$11.78	\$1,801.03	\$0.00	\$0.00	\$1,801.03	\$0.00
25000	Utah County	\$335,823.45	\$2,182.85	\$333,640.60	\$0.00	\$0.00	\$333,640.60	\$0.00
25066	Lehi	\$16,188.25	\$105.22	\$16,083.03	\$0.00	\$0.00	\$16,083.03	\$0.00
25070	Lindon	\$334.69	\$2.18	\$332.51	\$0.00	\$0.00	\$332.51	\$0.00
25083	Orem	\$12,477.53	\$81.10	\$12,396.43	\$0.00	\$0.00	\$12,396.43	\$0.00
25085	Payson	\$1,282.21	\$8.33	\$1,273.88	\$0.00	\$0.00	\$1,273.88	\$0.00
25088	Pleasant Grove	\$1,740.49	\$11.31	\$1,729.18	\$0.00	\$0.00	\$1,729.18	\$0.00
25090	Provo	\$33,336.00	\$216.68	\$33,119.32	\$0.00	\$0.00	\$33,119.31	\$0.00
25103	Spanish Fork	\$3,029.78	\$19.69	\$3,010.09	\$0.00	\$0.00	\$3,010.09	\$0.00
25106	Springville	\$10,178.10	\$66.16	\$10,111.94	\$0.00	\$0.00	\$10,111.94	\$0.00
25117	Vineyard	\$281.94	\$1.83	\$280.11	\$0.00	\$0.00	\$280.11	\$0.00
26000	Wasatch County	\$192,329.31	\$1,250.14	\$191,079.17	\$0.00	\$0.00	\$191,079.17	\$0.00
26008	Heber	\$8,033.62	\$52.22	\$7,981.40	\$0.00	\$0.00	\$7,981.40	\$0.00
26011	Midway	\$9,438.25	\$61.35	\$9,376.90	\$0.00	\$0.00	\$9,376.90	\$0.00
27000	Washington County	\$881,253.72	\$5,728.15	\$875,525.57	\$0.00	\$0.00	\$875,525.57	\$0.00
27002	Apple Valley	\$280.57	\$1.82	\$278.75	\$0.00	\$0.00	\$278.75	\$0.00
27008	Hurricane	\$25,063.44	\$162.91	\$24,900.53	\$0.00	\$0.00	\$24,900.53	\$0.00
27010	Ivins	\$1,374.92	\$8.94	\$1,365.98	\$0.00	\$0.00	\$1,365.98	\$0.00
27011	La Verkin	\$7,831.42	\$50.90	\$7,780.52	\$0.00	\$0.00	\$7,780.52	\$0.00
27019	Rockville	\$154.08	\$1.00	\$153.08	\$0.00	\$0.00	\$153.08	\$0.00
27020	St. George	\$77,294.98	\$502.42	\$76,792.56	\$0.00	\$0.00	\$76,792.56	\$0.00
27021	Santa Clara	\$9,730.50	\$63.25	\$9,667.25	\$0.00	\$0.00	\$9,667.25	\$0.00
27023	Springdale	\$52,206.22	\$339.34	\$51,866.88	\$0.00	\$0.00	\$51,866.88	\$0.00
27024	Toquerville	\$460.20	\$2.99	\$457.21	\$0.00	\$0.00	\$457.21	\$0.00
27026	Virgin	\$3,442.54	\$22.38	\$3,420.16	\$0.00	\$0.00	\$3,420.16	\$0.00
27027	Washington City	\$17,432.91	\$113.31	\$17,319.60	\$0.00	\$0.00	\$17,319.60	\$0.00



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Trans Room Grand Totals:	\$6,208,798.29	\$40,357.19	\$6,168,441.10	\$139,190.53	\$0.00	\$6,029,250.58	\$0.00
Cnty Trans Room Totals:	\$5,216,925.69	\$33,910.02	\$5,183,015.67	\$139,190.53	\$0.00	\$5,043,825.15	\$0.00
Munic Trans Room Totals:	\$991,872.60	\$6,447.17	\$985,425.43	\$0.00	\$0.00	\$985,425.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27035	Hildale	\$245.49	\$1.60	\$243.89	\$0.00	\$0.00	\$243.89	\$0.00
28000	Wayne County	\$48,552.96	\$315.59	\$48,237.37	\$0.00	\$0.00	\$48,237.37	\$0.00
28005	Hanksville	\$700.30	\$4.55	\$695.75	\$0.00	\$0.00	\$695.75	\$0.00
29000	Weber County	\$200,173.73	\$1,301.13	\$198,872.60	\$0.00	\$0.00	\$198,872.60	\$0.00
29012	Farr West	\$839.69	\$5.46	\$834.23	\$0.00	\$0.00	\$834.23	\$0.00
29022	Marriot-Slaterville	\$3,723.41	\$24.20	\$3,699.21	\$0.00	\$0.00	\$3,699.21	\$0.00
29027	Ogden	\$17,528.11	\$113.93	\$17,414.18	\$0.00	\$0.00	\$17,414.18	\$0.00
29036	Riverdale	\$987.68	\$6.42	\$981.26	\$0.00	\$0.00	\$981.26	\$0.00
29043	Uintah	\$909.83	\$5.91	\$903.92	\$0.00	\$0.00	\$903.92	\$0.00
29051	West Haven	\$4,336.07	\$28.18	\$4,307.89	\$0.00	\$0.00	\$4,307.89	\$0.00