



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**OCTOBER 2020**

UT\_fr023

2021-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,434,798.49</b>	<b>\$41,829.45</b>	<b>\$6,392,969.04</b>	<b>\$145,612.14</b>	<b>\$0.00</b>	<b>\$6,247,609.29</b>	<b>-\$252.43</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,384,661.30</b>	<b>\$35,000.30</b>	<b>\$5,349,661.00</b>	<b>\$145,612.14</b>	<b>\$0.00</b>	<b>\$5,204,048.86</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,050,137.19</b>	<b>\$6,829.15</b>	<b>\$1,043,308.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,043,560.43</b>	<b>-\$252.43</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$30,400.62	\$197.60	\$30,203.02	\$0.00	\$0.00	\$30,203.02	\$0.00
01002	Beaver City	\$5,405.38	\$35.13	\$5,370.25	\$0.00	\$0.00	\$5,370.25	\$0.00
01008	Milford	\$443.89	\$2.89	\$441.00	\$0.00	\$0.00	\$441.00	\$0.00
02000	Box Elder County	\$37,273.98	\$242.28	\$37,031.70	\$0.00	\$0.00	\$37,031.70	\$0.00
02017	Brigham City	\$4,820.93	\$31.34	\$4,789.59	\$0.00	\$0.00	\$4,789.59	\$0.00
02086	Perry	-\$250.80	\$1.63	-\$252.43	\$0.00	\$0.00	\$0.00	-\$252.43
02113	Tremonton	\$3,208.74	\$20.86	\$3,187.88	\$0.00	\$0.00	\$3,187.88	\$0.00
03000	Cache County	\$93,499.16	\$607.74	\$92,891.42	\$0.00	\$0.00	\$92,891.42	\$0.00
03038	Logan	\$18,198.88	\$118.29	\$18,080.59	\$0.00	\$0.00	\$18,080.59	\$0.00
03049	North Logan	\$1,890.05	\$12.29	\$1,877.76	\$0.00	\$0.00	\$1,877.76	\$0.00
04000	Carbon County	\$36,460.74	\$236.99	\$36,223.75	\$0.00	\$0.00	\$36,223.75	\$0.00
04016	Helper	\$361.42	\$2.35	\$359.07	\$0.00	\$0.00	\$359.07	\$0.00
04035	Price	\$7,357.23	\$47.82	\$7,309.41	\$0.00	\$0.00	\$7,309.41	\$0.00
05000	Daggett County	\$28,681.45	\$186.43	\$28,495.02	\$0.00	\$0.00	\$28,495.02	\$0.00
05006	Manila	\$794.87	\$5.17	\$789.70	\$0.00	\$0.00	\$789.70	\$0.00
06000	Davis County	\$128,604.21	\$835.93	\$127,768.28	\$0.00	\$0.00	\$127,768.28	\$0.00
06008	Clearfield	\$914.94	\$5.95	\$908.99	\$0.00	\$0.00	\$908.99	\$0.00
06017	Farmington	\$3,576.79	\$23.25	\$3,553.54	\$0.00	\$0.00	\$3,553.54	\$0.00
06030	Layton	\$14,076.67	\$91.50	\$13,985.17	\$0.00	\$0.00	\$13,985.17	\$0.00
06035	North Salt Lake	\$4,046.73	\$26.30	\$4,020.43	\$0.00	\$0.00	\$4,020.43	\$0.00
06045	South Weber	\$328.47	\$2.14	\$326.33	\$0.00	\$0.00	\$326.33	\$0.00
06048	Sunset	\$448.41	\$2.91	\$445.50	\$0.00	\$0.00	\$445.50	\$0.00
06057	Woods Cross	\$2,130.44	\$13.85	\$2,116.59	\$0.00	\$0.00	\$2,116.59	\$0.00
06061	West Bountiful	\$1,727.79	\$11.23	\$1,716.56	\$0.00	\$0.00	\$1,716.56	\$0.00
07000	Duchesne County	\$8,955.68	\$58.21	\$8,897.47	\$0.00	\$0.00	\$8,897.47	\$0.00
07019	Roosevelt	\$533.06	\$3.46	\$529.60	\$0.00	\$0.00	\$529.60	\$0.00
08000	Emery County	\$22,984.48	\$149.40	\$22,835.08	\$0.00	\$0.00	\$22,835.08	\$0.00
08001	Castle Dale	\$59.31	\$0.39	\$58.92	\$0.00	\$0.00	\$58.92	\$0.00
08009	Ferron	\$12.27	\$0.08	\$12.19	\$0.00	\$0.00	\$12.19	\$0.00
08011	Green River	\$4,652.11	\$30.24	\$4,621.87	\$0.00	\$0.00	\$4,621.87	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$177,765.64	\$1,155.48	\$176,610.16	\$0.00	\$0.00	\$176,610.16	\$0.00
09002	Boulder	\$1,462.31	\$9.51	\$1,452.80	\$0.00	\$0.00	\$1,452.80	\$0.00
09003	Bryce Canyon	\$13,828.57	\$89.89	\$13,738.68	\$0.00	\$0.00	\$13,738.68	\$0.00
09004	Cannonville	\$1,454.94	\$9.46	\$1,445.48	\$0.00	\$0.00	\$1,445.48	\$0.00



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2021-04

OCTOBER 2020

	<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>
<b>Trans Room Grand Totals:</b>	<b>\$6,434,798.49</b>	<b>\$41,829.45</b>	<b>\$6,392,969.04</b>	<b>\$145,612.14</b>	<b>\$0.00</b>	<b>\$6,247,609.29</b>	<b>-\$252.43</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,384,661.30</b>	<b>\$35,000.30</b>	<b>\$5,349,661.00</b>	<b>\$145,612.14</b>	<b>\$0.00</b>	<b>\$5,204,048.86</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,050,137.19</b>	<b>\$6,829.15</b>	<b>\$1,043,308.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,043,560.43</b>	<b>-\$252.43</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$3,902.09	\$25.36	\$3,876.73	\$0.00	\$0.00	\$3,876.73	\$0.00
09006	Hatch	\$3,026.10	\$19.67	\$3,006.43	\$0.00	\$0.00	\$3,006.43	\$0.00
09011	Panguitch	\$4,595.52	\$29.87	\$4,565.65	\$0.00	\$0.00	\$4,565.65	\$0.00
09015	Tropic	\$4,768.88	\$31.00	\$4,737.88	\$0.00	\$0.00	\$4,737.88	\$0.00
10000	Grand County	\$532,354.30	\$3,460.30	\$528,894.00	\$0.00	\$0.00	\$528,894.00	\$0.00
10011	Moab	\$101,011.25	\$656.57	\$100,354.68	\$0.00	\$0.00	\$100,354.67	\$0.00
11000	Iron County	\$158,876.52	\$1,032.70	\$157,843.82	\$0.00	\$0.00	\$157,843.82	\$0.00
11003	Cedar City	\$25,798.60	\$167.69	\$25,630.91	\$0.00	\$0.00	\$25,630.91	\$0.00
11028	Brian Head	\$9,903.59	\$64.37	\$9,839.22	\$0.00	\$0.00	\$9,839.22	\$0.00
12000	Juab County	\$8,391.15	\$54.54	\$8,336.61	\$0.00	\$0.00	\$8,336.61	\$0.00
12026	Nephi	\$1,173.05	\$7.62	\$1,165.43	\$0.00	\$0.00	\$1,165.43	\$0.00
13000	Kane County	\$405,521.36	\$2,635.89	\$402,885.47	\$0.00	\$0.00	\$402,885.47	\$0.00
13002	Glendale	\$1,529.39	\$9.94	\$1,519.45	\$0.00	\$0.00	\$1,519.45	\$0.00
13004	Kanab	\$17,979.51	\$116.87	\$17,862.64	\$0.00	\$0.00	\$17,862.64	\$0.00
13010	Big Water	\$139.04	\$0.90	\$138.14	\$0.00	\$0.00	\$138.14	\$0.00
14000	Millard County	\$14,534.88	\$94.48	\$14,440.40	\$0.00	\$0.00	\$14,440.40	\$0.00
14010	Delta	\$1,528.84	\$9.94	\$1,518.90	\$0.00	\$0.00	\$1,518.90	\$0.00
14014	Fillmore	\$2,554.86	\$16.61	\$2,538.25	\$0.00	\$0.00	\$2,538.25	\$0.00
15000	Morgan County	\$4,230.23	\$27.50	\$4,202.73	\$0.00	\$0.00	\$4,202.73	\$0.00
15007	Morgan City	\$148.26	\$0.96	\$147.30	\$0.00	\$0.00	\$147.30	\$0.00
16000	Piute County	\$20,866.93	\$135.64	\$20,731.29	\$0.00	\$0.00	\$20,731.29	\$0.00
16007	Marysvale	\$1,257.83	\$8.18	\$1,249.65	\$0.00	\$0.00	\$1,249.65	\$0.00
17000	Rich County	\$122,746.50	\$797.85	\$121,948.65	\$0.00	\$0.00	\$121,948.65	\$0.00
17001	Garden City	\$36,130.42	\$234.85	\$35,895.57	\$0.00	\$0.00	\$35,895.57	\$0.00
18000	Salt Lake County	\$977,098.73	\$6,351.14	\$970,747.59	\$145,612.14	\$0.00	\$825,135.45	\$0.00
18010	Brighton	\$600.47	\$3.90	\$596.57	\$0.00	\$0.00	\$596.57	\$0.00
18019	Bluffdale	\$200.08	\$1.30	\$198.78	\$0.00	\$0.00	\$198.78	\$0.00
18020	Cottonwood Heights	\$4,237.17	\$27.54	\$4,209.63	\$0.00	\$0.00	\$4,209.63	\$0.00
18039	Draper	\$7,152.10	\$46.49	\$7,105.61	\$0.00	\$0.00	\$7,105.61	\$0.00
18060	Herriman	\$624.41	\$4.06	\$620.35	\$0.00	\$0.00	\$620.35	\$0.00
18065	Holladay	\$5,479.83	\$35.62	\$5,444.21	\$0.00	\$0.00	\$5,444.21	\$0.00
18093	Midvale	\$8,382.89	\$54.49	\$8,328.40	\$0.00	\$0.00	\$8,328.40	\$0.00
18094	Millcreek	\$183.59	\$1.19	\$182.40	\$0.00	\$0.00	\$182.40	\$0.00
18096	Murray	\$8,181.46	\$53.18	\$8,128.28	\$0.00	\$0.00	\$8,128.28	\$0.00
18122	Salt Lake City	\$132,214.27	\$859.39	\$131,354.88	\$0.00	\$0.00	\$131,354.88	\$0.00
18131	Sandy	\$18,566.83	\$120.68	\$18,446.15	\$0.00	\$0.00	\$18,446.14	\$0.00
18138	South Jordan	\$11,555.18	\$75.11	\$11,480.07	\$0.00	\$0.00	\$11,480.07	\$0.00
18139	South Salt Lake	\$3,069.75	\$19.95	\$3,049.80	\$0.00	\$0.00	\$3,049.80	\$0.00
18142	Taylorsville	\$1,175.48	\$7.64	\$1,167.84	\$0.00	\$0.00	\$1,167.84	\$0.00
18155	West Jordan	\$7,099.14	\$46.14	\$7,053.00	\$0.00	\$0.00	\$7,053.00	\$0.00
18167	West Valley City	\$28,302.76	\$183.97	\$28,118.79	\$0.00	\$0.00	\$28,118.79	\$0.00
19000	San Juan County	\$50,100.30	\$325.65	\$49,774.65	\$0.00	\$0.00	\$49,774.65	\$0.00
19002	Blanding	\$2,216.08	\$14.40	\$2,201.68	\$0.00	\$0.00	\$2,201.68	\$0.00



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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$1,348.29	\$8.76	\$1,339.53	\$0.00	\$0.00	\$1,339.53	\$0.00
19009	Monticello	\$1,487.72	\$9.67	\$1,478.05	\$0.00	\$0.00	\$1,478.05	\$0.00
20000	Sanpete County	\$11,794.17	\$76.66	\$11,717.51	\$0.00	\$0.00	\$11,717.51	\$0.00
20031	Spring City	\$263.43	\$1.71	\$261.72	\$0.00	\$0.00	\$261.72	\$0.00
21000	Sevier County	\$54,470.55	\$354.06	\$54,116.49	\$0.00	\$0.00	\$54,116.49	\$0.00
21025	Joseph	\$58.37	\$0.38	\$57.99	\$0.00	\$0.00	\$57.99	\$0.00
21034	Richfield	\$8,659.25	\$56.29	\$8,602.96	\$0.00	\$0.00	\$8,602.96	\$0.00
21035	Salina	\$2,085.72	\$13.56	\$2,072.16	\$0.00	\$0.00	\$2,072.16	\$0.00
22000	Summit County	\$530,528.11	\$3,448.43	\$527,079.68	\$0.00	\$0.00	\$527,079.68	\$0.00
22006	Coalville	\$2,794.94	\$18.17	\$2,776.77	\$0.00	\$0.00	\$2,776.77	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$113,610.88	\$738.47	\$112,872.41	\$0.00	\$0.00	\$112,872.41	\$0.00
23000	Tooele County	\$51,975.65	\$337.84	\$51,637.81	\$0.00	\$0.00	\$51,637.81	\$0.00
23048	Tooele City	\$4,198.57	\$27.29	\$4,171.28	\$0.00	\$0.00	\$4,171.28	\$0.00
24000	Uintah County	\$54,552.11	\$354.59	\$54,197.52	\$0.00	\$0.00	\$54,197.52	\$0.00
24014	Naples	\$470.17	\$3.06	\$467.11	\$0.00	\$0.00	\$467.11	\$0.00
24024	Vernal	\$8,186.47	\$53.21	\$8,133.26	\$0.00	\$0.00	\$8,133.26	\$0.00
24028	Ballard	\$2,855.83	\$18.56	\$2,837.27	\$0.00	\$0.00	\$2,837.27	\$0.00
25000	Utah County	\$343,032.05	\$2,229.71	\$340,802.34	\$0.00	\$0.00	\$340,802.34	\$0.00
25066	Lehi	\$15,575.98	\$101.24	\$15,474.74	\$0.00	\$0.00	\$15,474.74	\$0.00
25070	Lindon	\$441.17	\$2.87	\$438.30	\$0.00	\$0.00	\$438.30	\$0.00
25083	Orem	\$13,968.65	\$90.80	\$13,877.85	\$0.00	\$0.00	\$13,877.85	\$0.00
25085	Payson	\$1,419.61	\$9.23	\$1,410.38	\$0.00	\$0.00	\$1,410.38	\$0.00
25088	Pleasant Grove	\$2,141.48	\$13.92	\$2,127.56	\$0.00	\$0.00	\$2,127.56	\$0.00
25090	Provo	\$36,963.24	\$240.26	\$36,722.98	\$0.00	\$0.00	\$36,722.98	\$0.00
25103	Spanish Fork	\$2,768.88	\$18.00	\$2,750.88	\$0.00	\$0.00	\$2,750.88	\$0.00
25106	Springville	\$11,809.95	\$76.76	\$11,733.19	\$0.00	\$0.00	\$11,733.18	\$0.00
25117	Vineyard	\$400.82	\$2.61	\$398.21	\$0.00	\$0.00	\$398.21	\$0.00
26000	Wasatch County	\$201,688.57	\$1,310.98	\$200,377.59	\$0.00	\$0.00	\$200,377.59	\$0.00
26008	Heber	\$10,431.02	\$67.80	\$10,363.22	\$0.00	\$0.00	\$10,363.22	\$0.00
26011	Midway	\$10,341.01	\$67.22	\$10,273.79	\$0.00	\$0.00	\$10,273.79	\$0.00
27000	Washington County	\$1,055,283.11	\$6,859.34	\$1,048,423.77	\$0.00	\$0.00	\$1,048,423.77	\$0.00
27002	Apple Valley	\$322.03	\$2.09	\$319.94	\$0.00	\$0.00	\$319.94	\$0.00
27008	Hurricane	\$22,644.02	\$147.19	\$22,496.83	\$0.00	\$0.00	\$22,496.83	\$0.00
27010	Ivins	\$2,468.18	\$16.04	\$2,452.14	\$0.00	\$0.00	\$2,452.14	\$0.00
27011	La Verkin	\$8,519.65	\$55.38	\$8,464.27	\$0.00	\$0.00	\$8,464.27	\$0.00
27019	Rockville	\$2,456.86	\$15.97	\$2,440.89	\$0.00	\$0.00	\$2,440.89	\$0.00
27020	St. George	\$78,247.33	\$508.61	\$77,738.72	\$0.00	\$0.00	\$77,738.72	\$0.00
27021	Santa Clara	\$6,110.40	\$39.72	\$6,070.68	\$0.00	\$0.00	\$6,070.68	\$0.00
27023	Springdale	\$77,076.50	\$501.00	\$76,575.50	\$0.00	\$0.00	\$76,575.50	\$0.00
27024	Toquerville	\$588.06	\$3.82	\$584.24	\$0.00	\$0.00	\$584.24	\$0.00
27026	Virgin	\$6,413.00	\$41.68	\$6,371.32	\$0.00	\$0.00	\$6,371.32	\$0.00
27027	Washington City	\$16,787.35	\$109.12	\$16,678.23	\$0.00	\$0.00	\$16,678.23	\$0.00



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27035	Hildale	\$444.38	\$2.89	\$441.49	\$0.00	\$0.00	\$441.49	\$0.00
28000	Wayne County	\$58,944.35	\$383.14	\$58,561.21	\$0.00	\$0.00	\$58,561.21	\$0.00
28005	Hanksville	\$755.87	\$4.91	\$750.96	\$0.00	\$0.00	\$750.96	\$0.00
29000	Weber County	\$163,045.77	\$1,059.80	\$161,985.97	\$0.00	\$0.00	\$161,985.97	\$0.00
29012	Farr West	\$904.13	\$5.88	\$898.25	\$0.00	\$0.00	\$898.25	\$0.00
29022	Marriot-Slaterville	\$3,423.78	\$22.25	\$3,401.53	\$0.00	\$0.00	\$3,401.53	\$0.00
29027	Ogden	\$18,359.06	\$119.33	\$18,239.73	\$0.00	\$0.00	\$18,239.73	\$0.00
29036	Riverdale	\$1,239.79	\$8.06	\$1,231.73	\$0.00	\$0.00	\$1,231.73	\$0.00
29043	Uintah	\$995.66	\$6.47	\$989.19	\$0.00	\$0.00	\$989.19	\$0.00
29051	West Haven	\$3,927.57	\$25.53	\$3,902.04	\$0.00	\$0.00	\$3,902.04	\$0.00