



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

UT_fr023

2021-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$3,590,306.58	-\$2,361,300.90	\$5,951,607.48	\$133,212.37	\$0.00	\$5,818,395.16	\$0.00
Cnty Trans Room Totals:	\$2,560,271.86	-\$2,367,996.13	\$4,928,267.99	\$133,212.37	\$0.00	\$4,795,055.62	\$0.00
Munic Trans Room Totals:	\$1,030,034.72	\$6,695.23	\$1,023,339.49	\$0.00	\$0.00	\$1,023,339.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$25,125.96	\$163.32	\$24,962.64	\$0.00	\$0.00	\$24,962.64	\$0.00
01002	Beaver City	\$5,152.33	\$33.49	\$5,118.84	\$0.00	\$0.00	\$5,118.84	\$0.00
01008	Milford	\$133.34	\$0.87	\$132.47	\$0.00	\$0.00	\$132.47	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$31,608.01	\$205.45	\$31,402.56	\$0.00	\$0.00	\$31,402.56	\$0.00
02017	Brigham City	\$3,096.46	\$20.13	\$3,076.33	\$0.00	\$0.00	\$3,076.33	\$0.00
02086	Perry	\$485.21	\$3.15	\$482.06	\$0.00	\$0.00	\$482.06	\$0.00
02113	Tremonton	\$3,247.02	\$21.11	\$3,225.91	\$0.00	\$0.00	\$3,225.91	\$0.00
03000	Cache County	\$59,747.30	\$388.36	\$59,358.94	\$0.00	\$0.00	\$59,358.94	\$0.00
03038	Logan	\$10,725.04	\$69.71	\$10,655.33	\$0.00	\$0.00	\$10,655.33	\$0.00
03049	North Logan	\$1,943.17	\$12.63	\$1,930.54	\$0.00	\$0.00	\$1,930.54	\$0.00
04000	Carbon County	\$20,843.10	\$135.48	\$20,707.62	\$0.00	\$0.00	\$20,707.62	\$0.00
04016	Helper	\$302.29	\$1.96	\$300.33	\$0.00	\$0.00	\$300.33	\$0.00
04035	Price	\$4,125.51	\$26.82	\$4,098.69	\$0.00	\$0.00	\$4,098.69	\$0.00
05000	Daggett County	\$12,583.48	\$81.79	\$12,501.69	\$0.00	\$0.00	\$12,501.69	\$0.00
05006	Manila	\$1,335.10	\$8.68	\$1,326.42	\$0.00	\$0.00	\$1,326.42	\$0.00
06000	Davis County	\$134,801.05	\$876.21	\$133,924.84	\$0.00	\$0.00	\$133,924.84	\$0.00
06008	Clearfield	\$1,291.80	\$8.40	\$1,283.40	\$0.00	\$0.00	\$1,283.40	\$0.00
06017	Farmington	\$4,734.54	\$30.77	\$4,703.77	\$0.00	\$0.00	\$4,703.77	\$0.00
06030	Layton	\$16,022.03	\$104.14	\$15,917.89	\$0.00	\$0.00	\$15,917.89	\$0.00
06035	North Salt Lake	\$2,804.68	\$18.23	\$2,786.45	\$0.00	\$0.00	\$2,786.45	\$0.00
06045	South Weber	\$363.10	\$2.36	\$360.74	\$0.00	\$0.00	\$360.74	\$0.00
06048	Sunset	\$430.32	\$2.80	\$427.52	\$0.00	\$0.00	\$427.52	\$0.00
06057	Woods Cross	\$2,973.27	\$19.33	\$2,953.94	\$0.00	\$0.00	\$2,953.94	\$0.00
06061	West Bountiful	\$1,493.21	\$9.71	\$1,483.50	\$0.00	\$0.00	\$1,483.50	\$0.00
07000	Duchesne County	\$6,158.33	\$40.03	\$6,118.30	\$0.00	\$0.00	\$6,118.30	\$0.00
07019	Roosevelt	\$726.87	\$4.72	\$722.15	\$0.00	\$0.00	\$722.15	\$0.00
08000	Emery County	\$37,416.04	\$243.20	\$37,172.84	\$0.00	\$0.00	\$37,172.84	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08009	Ferron	\$45.33	\$0.29	\$45.04	\$0.00	\$0.00	\$45.04	\$0.00
08011	Green River	\$7,529.40	\$48.94	\$7,480.46	\$0.00	\$0.00	\$7,480.46	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$180,417.78	\$1,172.72	\$179,245.06	\$0.00	\$0.00	\$179,245.06	\$0.00
09002	Boulder	\$964.29	\$6.27	\$958.02	\$0.00	\$0.00	\$958.02	\$0.00
09003	Bryce Canyon	\$20,474.76	\$133.09	\$20,341.67	\$0.00	\$0.00	\$20,341.67	\$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:	\$3,590,306.58	-\$2,361,300.90	\$5,951,607.48	\$133,212.37	\$0.00	\$5,818,395.16	\$0.00
Cnty Trans Room Totals:	\$2,560,271.86	-\$2,367,996.13	\$4,928,267.99	\$133,212.37	\$0.00	\$4,795,055.62	\$0.00
Munic Trans Room Totals:	\$1,030,034.72	\$6,695.23	\$1,023,339.49	\$0.00	\$0.00	\$1,023,339.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$840.37	\$5.46	\$834.91	\$0.00	\$0.00	\$834.91	\$0.00
09005	Escalante	\$2,856.73	\$18.57	\$2,838.16	\$0.00	\$0.00	\$2,838.16	\$0.00
09006	Hatch	\$2,299.45	\$14.95	\$2,284.50	\$0.00	\$0.00	\$2,284.50	\$0.00
09011	Panguitch	\$3,166.29	\$20.58	\$3,145.71	\$0.00	\$0.00	\$3,145.71	\$0.00
09015	Tropic	\$3,625.99	\$23.57	\$3,602.42	\$0.00	\$0.00	\$3,602.42	\$0.00
10000	Grand County	\$755,931.16	\$4,913.55	\$751,017.61	\$0.00	\$0.00	\$751,017.61	\$0.00
10011	Moab	\$170,825.46	\$1,110.37	\$169,715.09	\$0.00	\$0.00	\$169,715.10	\$0.00
11000	Iron County	\$131,838.03	\$856.95	\$130,981.08	\$0.00	\$0.00	\$130,981.08	\$0.00
11003	Cedar City	\$18,698.36	\$121.54	\$18,576.82	\$0.00	\$0.00	\$18,576.82	\$0.00
11028	Brian Head	\$11,187.10	\$72.72	\$11,114.38	\$0.00	\$0.00	\$11,114.38	\$0.00
12000	Juab County	\$5,195.20	\$33.77	\$5,161.43	\$0.00	\$0.00	\$5,161.43	\$0.00
12026	Nephi	\$1,008.05	\$6.55	\$1,001.50	\$0.00	\$0.00	\$1,001.50	\$0.00
13000	Kane County	\$355,175.11	\$2,308.64	\$352,866.47	\$0.00	\$0.00	\$352,866.47	\$0.00
13002	Glendale	\$1,040.48	\$6.76	\$1,033.72	\$0.00	\$0.00	\$1,033.72	\$0.00
13004	Kanab	\$19,016.01	\$123.60	\$18,892.41	\$0.00	\$0.00	\$18,892.41	\$0.00
13010	Big Water	\$156.83	\$1.02	\$155.81	\$0.00	\$0.00	\$155.81	\$0.00
14000	Millard County	\$9,898.23	\$64.34	\$9,833.89	\$0.00	\$0.00	\$9,833.89	\$0.00
14010	Delta	\$1,640.55	\$10.66	\$1,629.89	\$0.00	\$0.00	\$1,629.89	\$0.00
14014	Fillmore	\$1,363.85	\$8.87	\$1,354.98	\$0.00	\$0.00	\$1,354.98	\$0.00
15000	Morgan County	\$1,509.98	\$9.81	\$1,500.17	\$0.00	\$0.00	\$1,500.17	\$0.00
15007	Morgan City	\$46.87	\$0.30	\$46.57	\$0.00	\$0.00	\$46.57	\$0.00
16000	Piute County	\$3,482.28	\$22.63	\$3,459.65	\$0.00	\$0.00	\$3,459.65	\$0.00
16007	Marysvale	\$35.02	\$0.23	\$34.79	\$0.00	\$0.00	\$34.79	\$0.00
17000	Rich County	\$16,033.86	\$104.22	\$15,929.64	\$0.00	\$0.00	\$15,929.64	\$0.00
17001	Garden City	\$5,203.89	\$33.83	\$5,170.06	\$0.00	\$0.00	\$5,170.06	\$0.00
18000	Salt Lake County	\$893,892.75	\$5,810.30	\$888,082.45	\$133,212.37	\$0.00	\$754,870.08	\$0.00
18010	Brighton	\$611.42	\$3.97	\$607.45	\$0.00	\$0.00	\$607.45	\$0.00
18019	Bluffdale	\$206.89	\$1.34	\$205.55	\$0.00	\$0.00	\$205.55	\$0.00
18020	Cottonwood Heights	\$5,779.25	\$37.57	\$5,741.68	\$0.00	\$0.00	\$5,741.68	\$0.00
18039	Draper	\$8,291.89	\$53.90	\$8,237.99	\$0.00	\$0.00	\$8,237.99	\$0.00
18060	Herriman	\$646.74	\$4.20	\$642.54	\$0.00	\$0.00	\$642.54	\$0.00
18065	Holladay	\$6,016.80	\$39.11	\$5,977.69	\$0.00	\$0.00	\$5,977.69	\$0.00
18093	Midvale	\$9,470.92	\$61.56	\$9,409.36	\$0.00	\$0.00	\$9,409.36	\$0.00
18094	Millcreek	\$139.54	\$0.91	\$138.63	\$0.00	\$0.00	\$138.63	\$0.00
18096	Murray	\$8,207.20	\$53.35	\$8,153.85	\$0.00	\$0.00	\$8,153.85	\$0.00
18122	Salt Lake City	\$122,273.83	\$794.78	\$121,479.05	\$0.00	\$0.00	\$121,479.05	\$0.00
18131	Sandy	\$19,536.82	\$126.99	\$19,409.83	\$0.00	\$0.00	\$19,409.83	\$0.00
18138	South Jordan	\$6,460.64	\$41.99	\$6,418.65	\$0.00	\$0.00	\$6,418.65	\$0.00
18139	South Salt Lake	\$2,962.62	\$19.26	\$2,943.36	\$0.00	\$0.00	\$2,943.36	\$0.00
18142	Taylorsville	\$376.45	\$2.45	\$374.00	\$0.00	\$0.00	\$374.00	\$0.00
18155	West Jordan	\$3,282.48	\$21.34	\$3,261.14	\$0.00	\$0.00	\$3,261.14	\$0.00
18167	West Valley City	\$21,970.82	\$142.81	\$21,828.01	\$0.00	\$0.00	\$21,828.01	\$0.00
19000	San Juan County	\$58,473.83	\$380.08	\$58,093.75	\$0.00	\$0.00	\$58,093.75	\$0.00



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Trans Room Grand Totals:	\$3,590,306.58	-\$2,361,300.90	\$5,951,607.48	\$133,212.37	\$0.00	\$5,818,395.16	\$0.00
Cnty Trans Room Totals:	\$2,560,271.86	-\$2,367,996.13	\$4,928,267.99	\$133,212.37	\$0.00	\$4,795,055.62	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19002	Blanding	\$1,535.91	\$9.98	\$1,525.93	\$0.00	\$0.00	\$1,525.93	\$0.00
19004	Bluff	\$2,226.86	\$14.47	\$2,212.39	\$0.00	\$0.00	\$2,212.39	\$0.00
19009	Monticello	\$853.51	\$5.55	\$847.96	\$0.00	\$0.00	\$847.96	\$0.00
20000	Sanpete County	\$9,937.04	\$64.59	\$9,872.45	\$0.00	\$0.00	\$9,872.45	\$0.00
20031	Spring City	\$133.00	\$0.86	\$132.14	\$0.00	\$0.00	\$132.14	\$0.00
21000	Sevier County	\$47,446.77	\$308.40	\$47,138.37	\$0.00	\$0.00	\$47,138.37	\$0.00
21025	Joseph	\$69.52	\$0.45	\$69.07	\$0.00	\$0.00	\$69.07	\$0.00
21031	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$8,423.48	\$54.75	\$8,368.73	\$0.00	\$0.00	\$8,368.73	\$0.00
21035	Salina	\$1,332.79	\$8.66	\$1,324.13	\$0.00	\$0.00	\$1,324.13	\$0.00
22000	Summit County	-\$1,986,107.26	-\$2,397,547.59	\$411,440.33	\$0.00	\$0.00	\$411,440.33	\$0.00
22006	Coalville	\$1,995.08	\$12.97	\$1,982.11	\$0.00	\$0.00	\$1,982.11	\$0.00
22017	Henefer	\$13.66	\$0.09	\$13.57	\$0.00	\$0.00	\$13.57	\$0.00
22030	Park City	\$105,607.86	\$686.45	\$104,921.41	\$0.00	\$0.00	\$104,921.41	\$0.00
23000	Tooele County	\$47,344.47	\$307.74	\$47,036.73	\$0.00	\$0.00	\$47,036.73	\$0.00
23048	Tooele City	\$3,789.91	\$24.63	\$3,765.28	\$0.00	\$0.00	\$3,765.28	\$0.00
24000	Uintah County	\$50,548.15	\$328.56	\$50,219.59	\$0.00	\$0.00	\$50,219.59	\$0.00
24014	Naples	\$434.93	\$2.83	\$432.10	\$0.00	\$0.00	\$432.10	\$0.00
24024	Vernal	\$6,975.98	\$45.34	\$6,930.64	\$0.00	\$0.00	\$6,930.64	\$0.00
24028	Ballard	\$3,706.84	\$24.09	\$3,682.75	\$0.00	\$0.00	\$3,682.75	\$0.00
25000	Utah County	\$255,691.63	\$1,662.00	\$254,029.63	\$0.00	\$0.00	\$254,029.63	\$0.00
25066	Lehi	\$12,761.18	\$82.95	\$12,678.23	\$0.00	\$0.00	\$12,678.23	\$0.00
25070	Lindon	\$318.56	\$2.07	\$316.49	\$0.00	\$0.00	\$316.49	\$0.00
25083	Orem	\$10,050.28	\$65.33	\$9,984.95	\$0.00	\$0.00	\$9,984.95	\$0.00
25085	Payson	\$1,177.48	\$7.65	\$1,169.83	\$0.00	\$0.00	\$1,169.83	\$0.00
25088	Pleasant Grove	\$1,983.56	\$12.89	\$1,970.67	\$0.00	\$0.00	\$1,970.67	\$0.00
25090	Provo	\$29,170.35	\$189.61	\$28,980.74	\$0.00	\$0.00	\$28,980.75	\$0.00
25103	Spanish Fork	\$3,103.79	\$20.17	\$3,083.62	\$0.00	\$0.00	\$3,083.62	\$0.00
25106	Springville	\$4,611.11	\$29.97	\$4,581.14	\$0.00	\$0.00	\$4,581.14	\$0.00
25117	Vineyard	\$295.20	\$1.92	\$293.28	\$0.00	\$0.00	\$293.28	\$0.00
26000	Wasatch County	\$137,480.32	\$893.62	\$136,586.70	\$0.00	\$0.00	\$136,586.70	\$0.00
26008	Heber	\$7,396.66	\$48.08	\$7,348.58	\$0.00	\$0.00	\$7,348.58	\$0.00
26011	Midway	\$8,793.34	\$57.16	\$8,736.18	\$0.00	\$0.00	\$8,736.18	\$0.00
27000	Washington County	\$1,087,364.90	\$7,067.87	\$1,080,297.03	\$0.00	\$0.00	\$1,080,297.03	\$0.00
27002	Apple Valley	\$469.09	\$3.05	\$466.04	\$0.00	\$0.00	\$466.04	\$0.00
27008	Hurricane	\$25,418.29	\$165.22	\$25,253.07	\$0.00	\$0.00	\$25,253.07	\$0.00
27010	Ivins	\$13,959.22	\$90.73	\$13,868.49	\$0.00	\$0.00	\$13,868.49	\$0.00
27011	La Verkin	\$8,514.57	\$55.34	\$8,459.23	\$0.00	\$0.00	\$8,459.23	\$0.00
27019	Rockville	\$342.21	\$2.22	\$339.99	\$0.00	\$0.00	\$339.99	\$0.00
27020	St. George	\$88,451.33	\$574.93	\$87,876.40	\$0.00	\$0.00	\$87,876.40	\$0.00
27021	Santa Clara	\$7,857.50	\$51.07	\$7,806.43	\$0.00	\$0.00	\$7,806.43	\$0.00
27023	Springdale	\$75,330.31	\$489.65	\$74,840.66	\$0.00	\$0.00	\$74,840.66	\$0.00
27024	Toquerville	\$596.02	\$3.87	\$592.15	\$0.00	\$0.00	\$592.15	\$0.00



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Trans Room Grand Totals:	\$3,590,306.58	-\$2,361,300.90	\$5,951,607.48	\$133,212.37	\$0.00	\$5,818,395.16	\$0.00
Cnty Trans Room Totals:	\$2,560,271.86	-\$2,367,996.13	\$4,928,267.99	\$133,212.37	\$0.00	\$4,795,055.62	\$0.00
Munic Trans Room Totals:	\$1,030,034.72	\$6,695.23	\$1,023,339.49	\$0.00	\$0.00	\$1,023,339.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27026	Virgin	\$3,909.46	\$25.41	\$3,884.05	\$0.00	\$0.00	\$3,884.05	\$0.00
27027	Washington City	\$19,833.99	\$128.92	\$19,705.07	\$0.00	\$0.00	\$19,705.07	\$0.00
27035	Hildale	\$277.29	\$1.80	\$275.49	\$0.00	\$0.00	\$275.49	\$0.00
28000	Wayne County	\$74,808.69	\$486.26	\$74,322.43	\$0.00	\$0.00	\$74,322.43	\$0.00
28005	Hanksville	\$1,382.63	\$8.99	\$1,373.64	\$0.00	\$0.00	\$1,373.64	\$0.00
29000	Weber County	\$95,625.67	\$621.57	\$95,004.10	\$0.00	\$0.00	\$95,004.10	\$0.00
29012	Farr West	\$729.03	\$4.74	\$724.29	\$0.00	\$0.00	\$724.29	\$0.00
29022	Marriot-Slaterville	\$3,789.32	\$24.63	\$3,764.69	\$0.00	\$0.00	\$3,764.69	\$0.00
29027	Ogden	\$6,677.82	\$43.41	\$6,634.41	\$0.00	\$0.00	\$6,634.41	\$0.00
29036	Riverdale	\$1,244.80	\$8.09	\$1,236.71	\$0.00	\$0.00	\$1,236.71	\$0.00
29043	Uintah	\$925.08	\$6.01	\$919.07	\$0.00	\$0.00	\$919.07	\$0.00
29051	West Haven	\$3,921.24	\$25.49	\$3,895.75	\$0.00	\$0.00	\$3,895.75	\$0.00