



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2021

UT_fr023

2021-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$4,752,325.38	\$30,890.11	\$4,721,435.27	\$104,108.76	\$0.00	\$4,617,326.52	\$0.00
Cnty Trans Room Totals:	\$3,905,921.09	\$25,388.49	\$3,880,532.60	\$104,108.76	\$0.00	\$3,776,423.81	\$0.00
Munic Trans Room Totals:	\$846,404.29	\$5,501.63	\$840,902.66	\$0.00	\$0.00	\$840,902.71	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$19,937.47	\$129.59	\$19,807.88	\$0.00	\$0.00	\$19,807.88	\$0.00
01002	Beaver City	\$3,650.28	\$23.73	\$3,626.55	\$0.00	\$0.00	\$3,626.55	\$0.00
01008	Milford	\$313.05	\$2.03	\$311.02	\$0.00	\$0.00	\$311.02	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$18,048.01	\$117.31	\$17,930.70	\$0.00	\$0.00	\$17,930.70	\$0.00
02017	Brigham City	\$1,808.38	\$11.75	\$1,796.63	\$0.00	\$0.00	\$1,796.63	\$0.00
02086	Perry	\$666.79	\$4.33	\$662.46	\$0.00	\$0.00	\$662.46	\$0.00
02113	Tremonton	\$1,721.95	\$11.19	\$1,710.76	\$0.00	\$0.00	\$1,710.76	\$0.00
03000	Cache County	\$56,892.67	\$369.80	\$56,522.87	\$0.00	\$0.00	\$56,522.87	\$0.00
03038	Logan	\$11,088.14	\$72.07	\$11,016.07	\$0.00	\$0.00	\$11,016.07	\$0.00
03049	North Logan	\$1,070.58	\$6.96	\$1,063.62	\$0.00	\$0.00	\$1,063.62	\$0.00
04000	Carbon County	\$12,380.32	\$80.47	\$12,299.85	\$0.00	\$0.00	\$12,299.85	\$0.00
04016	Helper	\$129.05	\$0.84	\$128.21	\$0.00	\$0.00	\$128.21	\$0.00
04035	Price	\$2,445.76	\$15.90	\$2,429.86	\$0.00	\$0.00	\$2,429.86	\$0.00
05000	Daggett County	\$2,517.91	\$16.37	\$2,501.54	\$0.00	\$0.00	\$2,501.54	\$0.00
05006	Manila	\$113.12	\$0.74	\$112.38	\$0.00	\$0.00	\$112.38	\$0.00
06000	Davis County	\$94,102.32	\$611.67	\$93,490.65	\$0.00	\$0.00	\$93,490.65	\$0.00
06008	Clearfield	\$736.90	\$4.79	\$732.11	\$0.00	\$0.00	\$732.11	\$0.00
06017	Farmington	\$3,213.09	\$20.89	\$3,192.20	\$0.00	\$0.00	\$3,192.20	\$0.00
06030	Layton	\$11,105.15	\$72.18	\$11,032.97	\$0.00	\$0.00	\$11,032.97	\$0.00
06035	North Salt Lake	\$1,736.00	\$11.28	\$1,724.72	\$0.00	\$0.00	\$1,724.72	\$0.00
06045	South Weber	\$63.91	\$0.42	\$63.49	\$0.00	\$0.00	\$63.49	\$0.00
06048	Sunset	\$360.40	\$2.34	\$358.06	\$0.00	\$0.00	\$358.06	\$0.00
06057	Woods Cross	\$3,096.73	\$20.13	\$3,076.60	\$0.00	\$0.00	\$3,076.60	\$0.00
06061	West Bountiful	\$859.28	\$5.59	\$853.69	\$0.00	\$0.00	\$853.69	\$0.00
07000	Duchesne County	\$3,537.76	\$23.00	\$3,514.76	\$0.00	\$0.00	\$3,514.76	\$0.00
07019	Roosevelt	\$793.91	\$5.16	\$788.75	\$0.00	\$0.00	\$788.75	\$0.00
08000	Emery County	\$24,268.65	\$157.75	\$24,110.90	\$0.00	\$0.00	\$24,110.90	\$0.00
08001	Castle Dale	\$90.07	\$0.59	\$89.48	\$0.00	\$0.00	\$89.48	\$0.00
08009	Ferron	\$20.69	\$0.13	\$20.56	\$0.00	\$0.00	\$20.56	\$0.00
08011	Green River	\$5,284.72	\$34.35	\$5,250.37	\$0.00	\$0.00	\$5,250.37	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$100,056.70	\$650.37	\$99,406.33	\$0.00	\$0.00	\$99,406.33	\$0.00
09002	Boulder	\$485.36	\$3.15	\$482.21	\$0.00	\$0.00	\$482.21	\$0.00
09003	Bryce Canyon	\$11,563.57	\$75.16	\$11,488.41	\$0.00	\$0.00	\$11,488.41	\$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:	\$4,752,325.38	\$30,890.11	\$4,721,435.27	\$104,108.76	\$0.00	\$4,617,326.52	\$0.00
Cnty Trans Room Totals:	\$3,905,921.09	\$25,388.49	\$3,880,532.60	\$104,108.76	\$0.00	\$3,776,423.81	\$0.00
Munic Trans Room Totals:	\$846,404.29	\$5,501.63	\$840,902.66	\$0.00	\$0.00	\$840,902.71	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$204.43	\$1.33	\$203.10	\$0.00	\$0.00	\$203.10	\$0.00
09005	Escalante	\$3,276.09	\$21.29	\$3,254.80	\$0.00	\$0.00	\$3,254.80	\$0.00
09006	Hatch	\$395.84	\$2.57	\$393.27	\$0.00	\$0.00	\$393.27	\$0.00
09011	Panguitch	\$2,769.11	\$18.00	\$2,751.11	\$0.00	\$0.00	\$2,751.11	\$0.00
09015	Tropic	\$1,879.40	\$12.22	\$1,867.18	\$0.00	\$0.00	\$1,867.18	\$0.00
10000	Grand County	\$362,127.32	\$2,353.83	\$359,773.49	\$0.00	\$0.00	\$359,773.49	\$0.00
10011	Moab	\$82,937.51	\$539.09	\$82,398.42	\$0.00	\$0.00	\$82,398.41	\$0.00
11000	Iron County	\$123,596.33	\$803.38	\$122,792.95	\$0.00	\$0.00	\$122,792.95	\$0.00
11003	Cedar City	\$13,023.22	\$84.65	\$12,938.57	\$0.00	\$0.00	\$12,938.57	\$0.00
11028	Brian Head	\$14,753.82	\$95.90	\$14,657.92	\$0.00	\$0.00	\$14,657.92	\$0.00
12000	Juab County	\$3,689.76	\$23.98	\$3,665.78	\$0.00	\$0.00	\$3,665.78	\$0.00
12026	Nephi	\$673.77	\$4.38	\$669.39	\$0.00	\$0.00	\$669.39	\$0.00
13000	Kane County	\$202,065.58	\$1,313.43	\$200,752.15	\$0.00	\$0.00	\$200,752.15	\$0.00
13002	Glendale	\$577.90	\$3.76	\$574.14	\$0.00	\$0.00	\$574.14	\$0.00
13004	Kanab	\$11,492.96	\$74.70	\$11,418.26	\$0.00	\$0.00	\$11,418.26	\$0.00
13010	Big Water	\$151.49	\$0.98	\$150.51	\$0.00	\$0.00	\$150.51	\$0.00
14000	Millard County	\$18,344.36	\$119.24	\$18,225.12	\$0.00	\$0.00	\$18,225.12	\$0.00
14010	Delta	\$620.72	\$4.03	\$616.69	\$0.00	\$0.00	\$616.69	\$0.00
14014	Fillmore	\$5,047.29	\$32.81	\$5,014.48	\$0.00	\$0.00	\$5,014.48	\$0.00
15000	Morgan County	\$1,892.50	\$12.30	\$1,880.20	\$0.00	\$0.00	\$1,880.20	\$0.00
15007	Morgan City	\$197.35	\$1.28	\$196.07	\$0.00	\$0.00	\$196.07	\$0.00
16000	Piute County	\$1,519.53	\$9.88	\$1,509.65	\$0.00	\$0.00	\$1,509.65	\$0.00
16007	Marysvale	\$141.21	\$0.92	\$140.29	\$0.00	\$0.00	\$140.29	\$0.00
17000	Rich County	\$11,966.42	\$77.78	\$11,888.64	\$0.00	\$0.00	\$11,888.64	\$0.00
17001	Garden City	\$4,022.52	\$26.15	\$3,996.37	\$0.00	\$0.00	\$3,996.37	\$0.00
18000	Salt Lake County	\$698,599.28	\$4,540.90	\$694,058.38	\$104,108.76	\$0.00	\$589,949.62	\$0.00
18010	Brighton	\$475.70	\$3.09	\$472.61	\$0.00	\$0.00	\$472.61	\$0.00
18019	Bluffdale	\$163.09	\$1.06	\$162.03	\$0.00	\$0.00	\$162.03	\$0.00
18020	Cottonwood Heights	\$4,068.29	\$26.44	\$4,041.85	\$0.00	\$0.00	\$4,041.85	\$0.00
18039	Draper	\$5,403.21	\$35.12	\$5,368.09	\$0.00	\$0.00	\$5,368.09	\$0.00
18060	Herriman	\$520.26	\$3.38	\$516.88	\$0.00	\$0.00	\$516.88	\$0.00
18065	Holladay	\$3,771.80	\$24.52	\$3,747.28	\$0.00	\$0.00	\$3,747.28	\$0.00
18093	Midvale	\$7,593.18	\$49.36	\$7,543.82	\$0.00	\$0.00	\$7,543.82	\$0.00
18094	Millcreek	\$159.99	\$1.04	\$158.95	\$0.00	\$0.00	\$158.95	\$0.00
18096	Murray	\$6,212.13	\$40.38	\$6,171.75	\$0.00	\$0.00	\$6,171.75	\$0.00
18122	Salt Lake City	\$94,318.46	\$613.07	\$93,705.39	\$0.00	\$0.00	\$93,705.39	\$0.00
18131	Sandy	\$15,200.52	\$98.80	\$15,101.72	\$0.00	\$0.00	\$15,101.72	\$0.00
18138	South Jordan	\$7,005.93	\$45.54	\$6,960.39	\$0.00	\$0.00	\$6,960.39	\$0.00
18139	South Salt Lake	\$2,519.64	\$16.38	\$2,503.26	\$0.00	\$0.00	\$2,503.26	\$0.00
18142	Taylorsville	\$874.26	\$5.68	\$868.58	\$0.00	\$0.00	\$868.58	\$0.00
18155	West Jordan	\$2,251.05	\$14.63	\$2,236.42	\$0.00	\$0.00	\$2,236.42	\$0.00
18167	West Valley City	\$16,587.19	\$107.82	\$16,479.37	\$0.00	\$0.00	\$16,479.37	\$0.00
19000	San Juan County	\$40,091.15	\$260.59	\$39,830.56	\$0.00	\$0.00	\$39,830.56	\$0.00



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Trans Room Grand Totals:	\$4,752,325.38	\$30,890.11	\$4,721,435.27	\$104,108.76	\$0.00	\$4,617,326.52	\$0.00
Cnty Trans Room Totals:	\$3,905,921.09	\$25,388.49	\$3,880,532.60	\$104,108.76	\$0.00	\$3,776,423.81	\$0.00
Munic Trans Room Totals:	\$846,404.29	\$5,501.63	\$840,902.66	\$0.00	\$0.00	\$840,902.71	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19002	Blanding	\$2,540.62	\$16.51	\$2,524.11	\$0.00	\$0.00	\$2,524.11	\$0.00
19004	Bluff	\$1,129.33	\$7.34	\$1,121.99	\$0.00	\$0.00	\$1,121.99	\$0.00
19009	Monticello	\$1,801.59	\$11.71	\$1,789.88	\$0.00	\$0.00	\$1,789.88	\$0.00
20000	Sanpete County	\$3,609.79	\$23.46	\$3,586.33	\$0.00	\$0.00	\$3,586.33	\$0.00
20031	Spring City	\$77.29	\$0.50	\$76.79	\$0.00	\$0.00	\$76.79	\$0.00
21000	Sevier County	\$40,931.66	\$266.06	\$40,665.60	\$0.00	\$0.00	\$40,665.60	\$0.00
21025	Joseph	\$139.73	\$0.91	\$138.82	\$0.00	\$0.00	\$138.82	\$0.00
21031	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$5,524.74	\$35.91	\$5,488.83	\$0.00	\$0.00	\$5,488.83	\$0.00
21035	Salina	\$3,081.43	\$20.03	\$3,061.40	\$0.00	\$0.00	\$3,061.40	\$0.00
22000	Summit County	\$816,146.94	\$5,304.96	\$810,841.98	\$0.00	\$0.00	\$810,841.98	\$0.00
22006	Coalville	\$958.65	\$6.23	\$952.42	\$0.00	\$0.00	\$952.42	\$0.00
22017	Henefer	\$18.14	\$0.12	\$18.02	\$0.00	\$0.00	\$18.02	\$0.00
22030	Park City	\$212,174.33	\$1,379.13	\$210,795.20	\$0.00	\$0.00	\$210,795.20	\$0.00
23000	Tooele County	\$30,923.08	\$201.00	\$30,722.08	\$0.00	\$0.00	\$30,722.08	\$0.00
23048	Tooele City	\$3,708.65	\$24.11	\$3,684.54	\$0.00	\$0.00	\$3,684.54	\$0.00
24000	Uintah County	\$26,704.46	\$173.58	\$26,530.88	\$0.00	\$0.00	\$26,530.88	\$0.00
24014	Naples	\$1,314.34	\$8.54	\$1,305.80	\$0.00	\$0.00	\$1,305.80	\$0.00
24024	Vernal	\$2,202.61	\$14.32	\$2,188.29	\$0.00	\$0.00	\$2,188.29	\$0.00
24028	Ballard	\$2,128.91	\$13.84	\$2,115.07	\$0.00	\$0.00	\$2,115.07	\$0.00
25000	Utah County	\$212,481.44	\$1,381.13	\$211,100.31	\$0.00	\$0.00	\$211,100.31	\$0.00
25066	Lehi	\$8,997.33	\$58.48	\$8,938.85	\$0.00	\$0.00	\$8,938.85	\$0.00
25070	Lindon	\$114.52	\$0.74	\$113.78	\$0.00	\$0.00	\$113.78	\$0.00
25083	Orem	\$7,177.43	\$46.65	\$7,130.78	\$0.00	\$0.00	\$7,130.78	\$0.00
25085	Payson	\$940.73	\$6.11	\$934.62	\$0.00	\$0.00	\$934.62	\$0.00
25088	Pleasant Grove	\$681.64	\$4.43	\$677.21	\$0.00	\$0.00	\$677.21	\$0.00
25090	Provo	\$18,263.08	\$118.71	\$18,144.37	\$0.00	\$0.00	\$18,144.37	\$0.00
25103	Spanish Fork	\$2,744.23	\$17.84	\$2,726.39	\$0.00	\$0.00	\$2,726.39	\$0.00
25106	Springville	\$8,057.24	\$52.37	\$8,004.87	\$0.00	\$0.00	\$8,004.87	\$0.00
25117	Vineyard	\$286.07	\$1.86	\$284.21	\$0.00	\$0.00	\$284.21	\$0.00
26000	Wasatch County	\$99,888.83	\$649.28	\$99,239.55	\$0.00	\$0.00	\$99,239.55	\$0.00
26008	Heber	\$6,266.80	\$40.73	\$6,226.07	\$0.00	\$0.00	\$6,226.07	\$0.00
26011	Midway	\$4,561.91	\$29.65	\$4,532.26	\$0.00	\$0.00	\$4,532.26	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$731,260.91	\$4,753.20	\$726,507.71	\$0.00	\$0.00	\$726,507.71	\$0.00
27002	Apple Valley	\$404.99	\$2.63	\$402.36	\$0.00	\$0.00	\$402.36	\$0.00
27008	Hurricane	\$17,301.94	\$112.46	\$17,189.48	\$0.00	\$0.00	\$17,189.48	\$0.00
27010	Ivins	\$7,644.59	\$49.69	\$7,594.90	\$0.00	\$0.00	\$7,594.90	\$0.00
27011	La Verkin	\$7,055.06	\$45.86	\$7,009.20	\$0.00	\$0.00	\$7,009.20	\$0.00
27019	Rockville	\$1,901.05	\$12.36	\$1,888.69	\$0.00	\$0.00	\$1,888.69	\$0.00
27020	St. George	\$54,961.90	\$357.25	\$54,604.65	\$0.00	\$0.00	\$54,604.65	\$0.00
27021	Santa Clara	\$10,040.93	\$65.27	\$9,975.66	\$0.00	\$0.00	\$9,975.66	\$0.00
27023	Springdale	\$44,308.39	\$288.00	\$44,020.39	\$0.00	\$0.00	\$44,020.39	\$0.00



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Trans Room Grand Totals:	\$4,752,325.38	\$30,890.11	\$4,721,435.27	\$104,108.76	\$0.00	\$4,617,326.52	\$0.00
Cnty Trans Room Totals:	\$3,905,921.09	\$25,388.49	\$3,880,532.60	\$104,108.76	\$0.00	\$3,776,423.81	\$0.00
Munic Trans Room Totals:	\$846,404.29	\$5,501.63	\$840,902.66	\$0.00	\$0.00	\$840,902.71	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27024	Toquerville	\$451.26	\$2.93	\$448.33	\$0.00	\$0.00	\$448.33	\$0.00
27026	Virgin	\$1,250.41	\$8.13	\$1,242.28	\$0.00	\$0.00	\$1,242.28	\$0.00
27027	Washington City	\$15,020.65	\$97.63	\$14,923.02	\$0.00	\$0.00	\$14,923.02	\$0.00
27035	Hildale	\$184.08	\$1.20	\$182.88	\$0.00	\$0.00	\$182.88	\$0.00
28000	Wayne County	\$35,277.27	\$229.30	\$35,047.97	\$0.00	\$0.00	\$35,047.97	\$0.00
28005	Hanksville	\$816.05	\$5.30	\$810.75	\$0.00	\$0.00	\$810.75	\$0.00
29000	Weber County	\$113,062.67	\$734.91	\$112,327.76	\$0.00	\$0.00	\$112,327.76	\$0.00
29012	Farr West	\$507.02	\$3.30	\$503.72	\$0.00	\$0.00	\$503.72	\$0.00
29022	Marriot-Slaterville	\$2,817.04	\$18.31	\$2,798.73	\$0.00	\$0.00	\$2,798.73	\$0.00
29027	Ogden	\$10,536.84	\$68.49	\$10,468.35	\$0.00	\$0.00	\$10,468.35	\$0.00
29036	Riverdale	\$1,219.12	\$7.92	\$1,211.20	\$0.00	\$0.00	\$1,211.20	\$0.00
29043	Uintah	\$657.52	\$4.27	\$653.25	\$0.00	\$0.00	\$653.25	\$0.00
29051	West Haven	\$2,727.90	\$17.73	\$2,710.17	\$0.00	\$0.00	\$2,710.17	\$0.00