



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

UT_fr023

2021-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,988,257.67	\$38,923.67	\$5,949,334.00	\$164,496.51	\$0.00	\$5,784,837.51	\$0.00
Cnty Trans Room Totals:	\$4,942,438.25	\$32,125.85	\$4,910,312.40	\$164,496.51	\$0.00	\$4,745,815.89	\$0.00
Munic Trans Room Totals:	\$1,045,819.42	\$6,797.83	\$1,039,021.59	\$0.00	\$0.00	\$1,039,021.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$25,907.77	\$168.40	\$25,739.37	\$0.00	\$0.00	\$25,739.37	\$0.00
01002	Beaver City	\$4,921.13	\$31.99	\$4,889.14	\$0.00	\$0.00	\$4,889.14	\$0.00
01008	Milford	\$286.52	\$1.86	\$284.66	\$0.00	\$0.00	\$284.66	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$27,156.18	\$176.52	\$26,979.66	\$0.00	\$0.00	\$26,979.66	\$0.00
02017	Brigham City	\$3,659.68	\$23.79	\$3,635.89	\$0.00	\$0.00	\$3,635.89	\$0.00
02086	Perry	\$638.75	\$4.15	\$634.60	\$0.00	\$0.00	\$634.60	\$0.00
02113	Tremonton	\$1,646.74	\$10.70	\$1,636.04	\$0.00	\$0.00	\$1,636.04	\$0.00
03000	Cache County	\$69,369.32	\$450.90	\$68,918.42	\$0.00	\$0.00	\$68,918.42	\$0.00
03038	Logan	\$12,174.48	\$79.13	\$12,095.35	\$0.00	\$0.00	\$12,095.35	\$0.00
03049	North Logan	\$2,823.44	\$18.35	\$2,805.09	\$0.00	\$0.00	\$2,805.09	\$0.00
04000	Carbon County	\$23,839.58	\$154.96	\$23,684.62	\$0.00	\$0.00	\$23,684.62	\$0.00
04016	Helper	\$2,316.30	\$15.06	\$2,301.24	\$0.00	\$0.00	\$2,301.24	\$0.00
04035	Price	\$2,687.84	\$17.47	\$2,670.37	\$0.00	\$0.00	\$2,670.37	\$0.00
05000	Daggett County	\$4,632.13	\$30.11	\$4,602.02	\$0.00	\$0.00	\$4,602.02	\$0.00
05006	Manila	\$721.96	\$4.69	\$717.27	\$0.00	\$0.00	\$717.27	\$0.00
06000	Davis County	\$80,027.50	\$520.18	\$79,507.32	\$0.00	\$0.00	\$79,507.32	\$0.00
06008	Clearfield	\$709.26	\$4.61	\$704.65	\$0.00	\$0.00	\$704.65	\$0.00
06017	Farmington	\$2,007.62	\$13.05	\$1,994.57	\$0.00	\$0.00	\$1,994.57	\$0.00
06030	Layton	\$9,282.29	\$60.33	\$9,221.96	\$0.00	\$0.00	\$9,221.96	\$0.00
06035	North Salt Lake	\$2,005.71	\$13.04	\$1,992.67	\$0.00	\$0.00	\$1,992.67	\$0.00
06045	South Weber	\$94.30	\$0.61	\$93.69	\$0.00	\$0.00	\$93.69	\$0.00
06048	Sunset	\$36.46	\$0.24	\$36.22	\$0.00	\$0.00	\$36.22	\$0.00
06057	Woods Cross	\$2,548.98	\$16.57	\$2,532.41	\$0.00	\$0.00	\$2,532.41	\$0.00
06061	West Bountiful	\$993.18	\$6.46	\$986.72	\$0.00	\$0.00	\$986.72	\$0.00
07000	Duchesne County	\$6,032.54	\$39.21	\$5,993.33	\$0.00	\$0.00	\$5,993.33	\$0.00
07019	Roosevelt	\$611.22	\$3.97	\$607.25	\$0.00	\$0.00	\$607.25	\$0.00
08000	Emery County	\$12,628.92	\$82.09	\$12,546.83	\$0.00	\$0.00	\$12,546.83	\$0.00
08001	Castle Dale	\$25.61	\$0.17	\$25.44	\$0.00	\$0.00	\$25.44	\$0.00
08009	Ferron	\$481.55	\$3.13	\$478.42	\$0.00	\$0.00	\$478.42	\$0.00
08011	Green River	\$2,118.95	\$13.77	\$2,105.18	\$0.00	\$0.00	\$2,105.18	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$102,123.61	\$663.80	\$101,459.81	\$0.00	\$0.00	\$101,459.81	\$0.00
09002	Boulder	\$279.09	\$1.81	\$277.28	\$0.00	\$0.00	\$277.28	\$0.00
09003	Bryce Canyon	\$922.40	\$6.00	\$916.40	\$0.00	\$0.00	\$916.40	\$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:	\$5,988,257.67	\$38,923.67	\$5,949,334.00	\$164,496.51	\$0.00	\$5,784,837.51	\$0.00
Cnty Trans Room Totals:	\$4,942,438.25	\$32,125.85	\$4,910,312.40	\$164,496.51	\$0.00	\$4,745,815.89	\$0.00
Munic Trans Room Totals:	\$1,045,819.42	\$6,797.83	\$1,039,021.59	\$0.00	\$0.00	\$1,039,021.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$402.48	\$2.62	\$399.86	\$0.00	\$0.00	\$399.86	\$0.00
09005	Escalante	\$4,027.78	\$26.18	\$4,001.60	\$0.00	\$0.00	\$4,001.60	\$0.00
09006	Hatch	\$846.68	\$5.50	\$841.18	\$0.00	\$0.00	\$841.18	\$0.00
09011	Panguitch	\$3,524.93	\$22.91	\$3,502.02	\$0.00	\$0.00	\$3,502.02	\$0.00
09015	Tropic	\$5,475.05	\$35.59	\$5,439.46	\$0.00	\$0.00	\$5,439.46	\$0.00
10000	Grand County	\$273,451.44	\$1,777.43	\$271,674.01	\$0.00	\$0.00	\$271,674.01	\$0.00
10011	Moab	\$65,358.80	\$424.83	\$64,933.97	\$0.00	\$0.00	\$64,933.97	\$0.00
11000	Iron County	\$164,505.34	\$1,069.28	\$163,436.06	\$0.00	\$0.00	\$163,436.06	\$0.00
11003	Cedar City	\$15,159.12	\$98.53	\$15,060.59	\$0.00	\$0.00	\$15,060.59	\$0.00
11028	Brian Head	\$22,512.48	\$146.33	\$22,366.15	\$0.00	\$0.00	\$22,366.15	\$0.00
12000	Juab County	\$14,951.40	\$97.18	\$14,854.22	\$0.00	\$0.00	\$14,854.22	\$0.00
12026	Nephi	\$3,432.32	\$22.31	\$3,410.01	\$0.00	\$0.00	\$3,410.01	\$0.00
13000	Kane County	\$142,199.72	\$924.30	\$141,275.42	\$0.00	\$0.00	\$141,275.42	\$0.00
13002	Glendale	\$841.98	\$5.47	\$836.51	\$0.00	\$0.00	\$836.51	\$0.00
13004	Kanab	\$10,448.70	\$67.92	\$10,380.78	\$0.00	\$0.00	\$10,380.78	\$0.00
13007	Orderville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13010	Big Water	\$83.62	\$0.54	\$83.08	\$0.00	\$0.00	\$83.08	\$0.00
14000	Millard County	\$7,354.65	\$47.81	\$7,306.84	\$0.00	\$0.00	\$7,306.84	\$0.00
14010	Delta	\$1,291.07	\$8.39	\$1,282.68	\$0.00	\$0.00	\$1,282.68	\$0.00
14014	Fillmore	\$679.68	\$4.42	\$675.26	\$0.00	\$0.00	\$675.26	\$0.00
15000	Morgan County	\$1,647.86	\$10.71	\$1,637.15	\$0.00	\$0.00	\$1,637.15	\$0.00
15007	Morgan City	\$101.58	\$0.66	\$100.92	\$0.00	\$0.00	\$100.92	\$0.00
16000	Piute County	\$4,105.45	\$26.69	\$4,078.76	\$0.00	\$0.00	\$4,078.76	\$0.00
16007	Marysvale	\$661.03	\$4.30	\$656.73	\$0.00	\$0.00	\$656.73	\$0.00
17000	Rich County	\$31,586.64	\$205.31	\$31,381.33	\$0.00	\$0.00	\$31,381.33	\$0.00
17001	Garden City	\$8,232.78	\$53.51	\$8,179.27	\$0.00	\$0.00	\$8,179.27	\$0.00
18000	Salt Lake County	\$1,103,818.25	\$7,174.82	\$1,096,643.43	\$164,496.51	\$0.00	\$932,146.92	\$0.00
18010	Brighton	\$10,718.93	\$69.67	\$10,649.26	\$0.00	\$0.00	\$10,649.26	\$0.00
18019	Bluffdale	\$312.96	\$2.03	\$310.93	\$0.00	\$0.00	\$310.93	\$0.00
18020	Cottonwood Heights	\$7,524.15	\$48.91	\$7,475.24	\$0.00	\$0.00	\$7,475.24	\$0.00
18039	Draper	\$8,749.62	\$56.87	\$8,692.75	\$0.00	\$0.00	\$8,692.75	\$0.00
18060	Herriman	\$759.33	\$4.94	\$754.39	\$0.00	\$0.00	\$754.39	\$0.00
18065	Holladay	\$7,438.55	\$48.35	\$7,390.20	\$0.00	\$0.00	\$7,390.20	\$0.00
18093	Midvale	\$7,781.02	\$50.58	\$7,730.44	\$0.00	\$0.00	\$7,730.44	\$0.00
18094	Millcreek	\$389.04	\$2.53	\$386.51	\$0.00	\$0.00	\$386.51	\$0.00
18096	Murray	\$7,853.95	\$51.05	\$7,802.90	\$0.00	\$0.00	\$7,802.90	\$0.00
18122	Salt Lake City	\$127,683.58	\$829.94	\$126,853.64	\$0.00	\$0.00	\$126,853.64	\$0.00
18131	Sandy	\$25,061.17	\$162.90	\$24,898.27	\$0.00	\$0.00	\$24,898.27	\$0.00
18138	South Jordan	\$4,782.47	\$31.09	\$4,751.38	\$0.00	\$0.00	\$4,751.38	\$0.00
18139	South Salt Lake	\$3,010.98	\$19.57	\$2,991.41	\$0.00	\$0.00	\$2,991.41	\$0.00
18142	Taylorsville	\$927.27	\$6.03	\$921.24	\$0.00	\$0.00	\$921.24	\$0.00
18155	West Jordan	\$5,502.39	\$35.77	\$5,466.62	\$0.00	\$0.00	\$5,466.62	\$0.00
18167	West Valley City	\$27,202.73	\$176.82	\$27,025.91	\$0.00	\$0.00	\$27,025.91	\$0.00



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Cnty Trans Room Totals:	\$4,942,438.25	\$32,125.85	\$4,910,312.40	\$164,496.51	\$0.00	\$4,745,815.89	\$0.00
Munic Trans Room Totals:	\$1,045,819.42	\$6,797.83	\$1,039,021.59	\$0.00	\$0.00	\$1,039,021.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19000	San Juan County	\$46,381.18	\$301.48	\$46,079.70	\$0.00	\$0.00	\$46,079.70	\$0.00
19002	Blanding	\$2,288.28	\$14.87	\$2,273.41	\$0.00	\$0.00	\$2,273.41	\$0.00
19004	Bluff	\$1,607.75	\$10.45	\$1,597.30	\$0.00	\$0.00	\$1,597.30	\$0.00
19009	Monticello	\$1,779.89	\$11.57	\$1,768.32	\$0.00	\$0.00	\$1,768.32	\$0.00
20000	Sanpete County	\$13,489.94	\$87.68	\$13,402.26	\$0.00	\$0.00	\$13,402.26	\$0.00
20031	Spring City	\$157.28	\$1.02	\$156.26	\$0.00	\$0.00	\$156.26	\$0.00
21000	Sevier County	\$39,813.61	\$258.79	\$39,554.82	\$0.00	\$0.00	\$39,554.82	\$0.00
21025	Joseph	\$35.77	\$0.23	\$35.54	\$0.00	\$0.00	\$35.54	\$0.00
21031	Monroe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$7,159.51	\$46.54	\$7,112.97	\$0.00	\$0.00	\$7,112.97	\$0.00
21035	Salina	\$860.98	\$5.60	\$855.38	\$0.00	\$0.00	\$855.38	\$0.00
22000	Summit County	\$1,335,013.93	\$8,677.59	\$1,326,336.34	\$0.00	\$0.00	\$1,326,336.34	\$0.00
22006	Coalville	\$678.80	\$4.41	\$674.39	\$0.00	\$0.00	\$674.39	\$0.00
22017	Henefer	\$388.29	\$2.52	\$385.77	\$0.00	\$0.00	\$385.77	\$0.00
22030	Park City	\$338,575.08	\$2,200.74	\$336,374.34	\$0.00	\$0.00	\$336,374.34	\$0.00
23000	Tooele County	\$30,083.72	\$195.54	\$29,888.18	\$0.00	\$0.00	\$29,888.18	\$0.00
23048	Tooele City	\$2,266.79	\$14.73	\$2,252.06	\$0.00	\$0.00	\$2,252.06	\$0.00
24000	Uintah County	\$23,288.64	\$151.38	\$23,137.26	\$0.00	\$0.00	\$23,137.26	\$0.00
24014	Naples	\$179.74	\$1.17	\$178.57	\$0.00	\$0.00	\$178.57	\$0.00
24024	Vernal	\$3,283.90	\$21.35	\$3,262.55	\$0.00	\$0.00	\$3,262.55	\$0.00
24028	Ballard	\$1,364.94	\$8.87	\$1,356.07	\$0.00	\$0.00	\$1,356.07	\$0.00
25000	Utah County	\$231,164.23	\$1,502.57	\$229,661.66	\$0.00	\$0.00	\$229,661.66	\$0.00
25066	Lehi	\$14,354.12	\$93.30	\$14,260.82	\$0.00	\$0.00	\$14,260.82	\$0.00
25070	Lindon	\$286.34	\$1.86	\$284.48	\$0.00	\$0.00	\$284.48	\$0.00
25083	Orem	\$9,741.28	\$63.32	\$9,677.96	\$0.00	\$0.00	\$9,677.96	\$0.00
25085	Payson	\$910.02	\$5.92	\$904.10	\$0.00	\$0.00	\$904.10	\$0.00
25088	Pleasant Grove	\$961.53	\$6.25	\$955.28	\$0.00	\$0.00	\$955.28	\$0.00
25090	Provo	\$23,217.70	\$150.92	\$23,066.78	\$0.00	\$0.00	\$23,066.78	\$0.00
25103	Spanish Fork	\$1,826.38	\$11.87	\$1,814.51	\$0.00	\$0.00	\$1,814.51	\$0.00
25106	Springville	\$4,790.37	\$31.14	\$4,759.23	\$0.00	\$0.00	\$4,759.23	\$0.00
25117	Vineyard	\$277.63	\$1.80	\$275.83	\$0.00	\$0.00	\$275.83	\$0.00
26000	Wasatch County	\$277,592.10	\$1,804.35	\$275,787.75	\$0.00	\$0.00	\$275,787.75	\$0.00
26008	Heber	\$7,470.47	\$48.56	\$7,421.91	\$0.00	\$0.00	\$7,421.91	\$0.00
26011	Midway	\$11,336.67	\$73.69	\$11,262.98	\$0.00	\$0.00	\$11,262.98	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$690,752.92	\$4,489.89	\$686,263.03	\$0.00	\$0.00	\$686,263.03	\$0.00
27002	Apple Valley	\$811.82	\$5.28	\$806.54	\$0.00	\$0.00	\$806.54	\$0.00
27008	Hurricane	\$18,546.24	\$120.55	\$18,425.69	\$0.00	\$0.00	\$18,425.69	\$0.00
27010	Ivins	\$3,386.55	\$22.01	\$3,364.54	\$0.00	\$0.00	\$3,364.54	\$0.00
27011	La Verkin	\$6,389.09	\$41.53	\$6,347.56	\$0.00	\$0.00	\$6,347.56	\$0.00
27019	Rockville	\$212.56	\$1.38	\$211.18	\$0.00	\$0.00	\$211.18	\$0.00
27020	St. George	\$53,916.83	\$350.46	\$53,566.37	\$0.00	\$0.00	\$53,566.37	\$0.00
27021	Santa Clara	\$9,090.08	\$59.09	\$9,030.99	\$0.00	\$0.00	\$9,030.99	\$0.00



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Trans Room Grand Totals:	\$5,988,257.67	\$38,923.67	\$5,949,334.00	\$164,496.51	\$0.00	\$5,784,837.51	\$0.00
Cnty Trans Room Totals:	\$4,942,438.25	\$32,125.85	\$4,910,312.40	\$164,496.51	\$0.00	\$4,745,815.89	\$0.00
Munic Trans Room Totals:	\$1,045,819.42	\$6,797.83	\$1,039,021.59	\$0.00	\$0.00	\$1,039,021.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$30,209.86	\$196.36	\$30,013.50	\$0.00	\$0.00	\$30,013.50	\$0.00
27024	Toquerville	\$545.36	\$3.54	\$541.82	\$0.00	\$0.00	\$541.82	\$0.00
27026	Virgin	\$12,526.54	\$81.42	\$12,445.12	\$0.00	\$0.00	\$12,445.12	\$0.00
27027	Washington City	\$14,807.98	\$96.25	\$14,711.73	\$0.00	\$0.00	\$14,711.73	\$0.00
27035	Hildale	\$193.94	\$1.26	\$192.68	\$0.00	\$0.00	\$192.68	\$0.00
28000	Wayne County	\$50,090.32	\$325.59	\$49,764.73	\$0.00	\$0.00	\$49,764.73	\$0.00
28005	Hanksville	\$466.23	\$3.03	\$463.20	\$0.00	\$0.00	\$463.20	\$0.00
29000	Weber County	\$109,429.36	\$711.29	\$108,718.07	\$0.00	\$0.00	\$108,718.07	\$0.00
29012	Farr West	\$509.99	\$3.31	\$506.68	\$0.00	\$0.00	\$506.68	\$0.00
29022	Marriot-Slaterville	\$2,624.51	\$17.06	\$2,607.45	\$0.00	\$0.00	\$2,607.45	\$0.00
29027	Ogden	\$8,597.49	\$55.88	\$8,541.61	\$0.00	\$0.00	\$8,541.61	\$0.00
29036	Riverdale	\$1,251.77	\$8.14	\$1,243.63	\$0.00	\$0.00	\$1,243.63	\$0.00
29043	Uintah	\$513.03	\$3.33	\$509.70	\$0.00	\$0.00	\$509.70	\$0.00
29051	West Haven	\$2,648.36	\$17.21	\$2,631.15	\$0.00	\$0.00	\$2,631.15	\$0.00