



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

UT_fr023

2021-11	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,241,373.80	\$66,568.93	\$10,174,804.87	\$251,004.16	-\$570.71	\$9,923,230.01	\$0.00
Cnty Trans Room Totals:	\$8,450,965.13	\$54,931.27	\$8,396,033.86	\$251,004.16	\$0.00	\$8,145,029.70	\$0.00
Munic Trans Room Totals:	\$1,790,408.67	\$11,637.66	\$1,778,771.01	\$0.00	-\$570.71	\$1,778,200.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$39,398.53	\$256.09	\$39,142.44	\$0.00	\$0.00	\$39,142.44	\$0.00
01002	Beaver City	\$6,730.79	\$43.75	\$6,687.04	\$0.00	\$0.00	\$6,687.04	\$0.00
01008	Milford	\$687.37	\$4.47	\$682.90	\$0.00	\$0.00	\$682.90	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$37,645.68	\$244.70	\$37,400.98	\$0.00	\$0.00	\$37,400.98	\$0.00
02017	Brigham City	\$4,628.73	\$30.09	\$4,598.64	\$0.00	\$0.00	\$4,598.64	\$0.00
02086	Perry	\$469.37	\$3.05	\$466.32	\$0.00	\$0.00	\$466.32	\$0.00
02113	Tremonton	\$3,028.39	\$19.68	\$3,008.71	\$0.00	\$0.00	\$3,008.71	\$0.00
03000	Cache County	\$87,054.26	\$565.85	\$86,488.41	\$0.00	\$0.00	\$86,488.41	\$0.00
03038	Logan	\$16,916.71	\$109.96	\$16,806.75	\$0.00	\$0.00	\$16,806.75	\$0.00
03049	North Logan	\$2,055.20	\$13.36	\$2,041.84	\$0.00	\$0.00	\$2,041.84	\$0.00
04000	Carbon County	\$31,803.07	\$206.72	\$31,596.35	\$0.00	\$0.00	\$31,596.35	\$0.00
04016	Helper	\$493.86	\$3.21	\$490.65	\$0.00	\$0.00	\$490.65	\$0.00
04035	Price	\$6,405.39	\$41.64	\$6,363.75	\$0.00	\$0.00	\$6,363.75	\$0.00
05000	Daggett County	\$10,524.65	\$68.41	\$10,456.24	\$0.00	\$0.00	\$10,456.24	\$0.00
05006	Manila	\$401.16	\$2.61	\$398.55	\$0.00	\$0.00	\$398.55	\$0.00
06000	Davis County	\$141,909.16	\$922.41	\$140,986.75	\$0.00	\$0.00	\$140,986.75	\$0.00
06008	Clearfield	\$926.86	\$6.02	\$920.84	\$0.00	\$0.00	\$920.84	\$0.00
06017	Farmington	\$3,843.29	\$24.98	\$3,818.31	\$0.00	\$0.00	\$3,818.31	\$0.00
06030	Layton	\$19,062.62	\$123.91	\$18,938.71	\$0.00	\$0.00	\$18,938.71	\$0.00
06035	North Salt Lake	\$2,735.79	\$17.78	\$2,718.01	\$0.00	\$0.00	\$2,718.01	\$0.00
06045	South Weber	\$119.07	\$0.77	\$118.30	\$0.00	\$0.00	\$118.30	\$0.00
06048	Sunset	\$385.76	\$2.51	\$383.25	\$0.00	\$0.00	\$383.25	\$0.00
06057	Woods Cross	\$4,236.22	\$27.54	\$4,208.68	\$0.00	\$0.00	\$4,208.68	\$0.00
06061	West Bountiful	\$181.86	\$1.18	\$180.68	\$0.00	\$0.00	\$180.68	\$0.00
07000	Duchesne County	\$7,246.22	\$47.10	\$7,199.12	\$0.00	\$0.00	\$7,199.12	\$0.00
07019	Roosevelt	\$189.56	\$1.23	\$188.33	\$0.00	\$0.00	\$188.33	\$0.00
08000	Emery County	\$45,226.22	\$293.97	\$44,932.25	\$0.00	\$0.00	\$44,932.25	\$0.00
08001	Castle Dale	\$170.59	\$1.11	\$169.48	\$0.00	\$0.00	\$169.48	\$0.00
08009	Ferron	\$238.52	\$1.55	\$236.97	\$0.00	\$0.00	\$236.97	\$0.00
08011	Green River	\$9,241.76	\$60.07	\$9,181.69	\$0.00	\$0.00	\$9,181.69	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$149,441.57	\$971.37	\$148,470.20	\$0.00	\$0.00	\$148,470.20	\$0.00
09002	Boulder	\$1,670.36	\$10.86	\$1,659.50	\$0.00	\$0.00	\$1,659.50	\$0.00
09003	Bryce Canyon	\$10,845.77	\$70.50	\$10,775.27	\$0.00	\$0.00	\$10,775.27	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2021-11
 MAY 2021

	<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:	\$10,241,373.80	\$66,568.93	\$10,174,804.87	\$251,004.16	-\$570.71	\$9,923,230.01	\$0.00
Cnty Trans Room Totals:	\$8,450,965.13	\$54,931.27	\$8,396,033.86	\$251,004.16	\$0.00	\$8,145,029.70	\$0.00
Munic Trans Room Totals:	\$1,790,408.67	\$11,637.66	\$1,778,771.01	\$0.00	-\$570.71	\$1,778,200.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$617.71	\$4.02	\$613.69	\$0.00	\$0.00	\$613.69	\$0.00
09005	Escalante	\$3,956.00	\$25.71	\$3,930.29	\$0.00	\$0.00	\$3,930.29	\$0.00
09006	Hatch	\$2,221.68	\$14.44	\$2,207.24	\$0.00	\$0.00	\$2,207.24	\$0.00
09011	Panguitch	\$5,835.80	\$37.93	\$5,797.87	\$0.00	\$0.00	\$5,797.87	\$0.00
09015	Tropic	\$4,377.16	\$28.45	\$4,348.71	\$0.00	\$0.00	\$4,348.71	\$0.00
10000	Grand County	\$899,014.62	\$5,843.60	\$893,171.02	\$0.00	\$0.00	\$893,171.02	\$0.00
10011	Moab	\$202,026.08	\$1,313.17	\$200,712.91	\$0.00	\$0.00	\$200,712.91	\$0.00
11000	Iron County	\$235,737.45	\$1,532.29	\$234,205.16	\$0.00	\$0.00	\$234,205.16	\$0.00
11003	Cedar City	\$27,628.52	\$179.59	\$27,448.93	\$0.00	\$0.00	\$27,448.93	\$0.00
11028	Brian Head	\$25,272.95	\$164.27	\$25,108.68	\$0.00	\$0.00	\$25,108.68	\$0.00
12000	Juab County	\$17,158.56	\$111.53	\$17,047.03	\$0.00	\$0.00	\$17,047.03	\$0.00
12026	Nephi	\$3,862.07	\$25.10	\$3,836.97	\$0.00	\$0.00	\$3,836.97	\$0.00
13000	Kane County	\$262,547.27	\$1,706.56	\$260,840.71	\$0.00	\$0.00	\$260,840.71	\$0.00
13002	Glendale	\$2,373.03	\$15.42	\$2,357.61	\$0.00	\$0.00	\$2,357.61	\$0.00
13004	Kanab	\$24,826.95	\$161.38	\$24,665.57	\$0.00	\$0.00	\$24,665.57	\$0.00
13007	Orderville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13010	Big Water	\$167.65	\$1.09	\$166.56	\$0.00	\$0.00	\$166.56	\$0.00
14000	Millard County	\$13,872.55	\$90.17	\$13,782.38	\$0.00	\$0.00	\$13,782.38	\$0.00
14010	Delta	\$1,685.64	\$10.96	\$1,674.68	\$0.00	\$0.00	\$1,674.68	\$0.00
14014	Fillmore	\$2,301.57	\$14.96	\$2,286.61	\$0.00	\$0.00	\$2,286.61	\$0.00
15000	Morgan County	\$5,770.76	\$37.51	\$5,733.25	\$0.00	\$0.00	\$5,733.25	\$0.00
15007	Morgan City	\$1,025.86	\$6.67	\$1,019.19	\$0.00	\$0.00	\$1,019.19	\$0.00
16000	Piute County	\$2,923.62	\$19.00	\$2,904.62	\$0.00	\$0.00	\$2,904.62	\$0.00
16007	Marysvale	\$121.93	\$0.79	\$121.14	\$0.00	\$0.00	\$121.14	\$0.00
17000	Rich County	\$35,167.86	\$228.59	\$34,939.27	\$0.00	\$0.00	\$34,939.27	\$0.00
17001	Garden City	\$10,989.95	\$71.43	\$10,918.52	\$0.00	\$0.00	\$10,918.52	\$0.00
18000	Salt Lake County	\$1,684,309.05	\$10,948.01	\$1,673,361.04	\$251,004.16	\$0.00	\$1,422,356.88	\$0.00
18010	Brighton	\$17,875.40	\$116.19	\$17,759.21	\$0.00	\$0.00	\$17,759.21	\$0.00
18019	Bluffdale	\$404.97	\$2.63	\$402.34	\$0.00	\$0.00	\$402.34	\$0.00
18020	Cottonwood Heights	\$7,665.86	\$49.83	\$7,616.03	\$0.00	\$0.00	\$7,616.03	\$0.00
18039	Draper	\$12,072.34	\$78.47	\$11,993.87	\$0.00	\$0.00	\$11,993.87	\$0.00
18060	Herriman	\$998.30	\$6.49	\$991.81	\$0.00	\$0.00	\$991.81	\$0.00
18065	Holladay	\$12,770.61	\$83.01	\$12,687.60	\$0.00	\$0.00	\$12,687.60	\$0.00
18093	Midvale	\$12,252.87	\$79.64	\$12,173.23	\$0.00	\$0.00	\$12,173.23	\$0.00
18094	Millcreek	\$435.47	\$2.83	\$432.64	\$0.00	\$0.00	\$432.64	\$0.00
18096	Murray	\$12,612.97	\$81.98	\$12,530.99	\$0.00	\$0.00	\$12,530.99	\$0.00
18122	Salt Lake City	\$187,125.50	\$1,216.32	\$185,909.18	\$0.00	\$0.00	\$185,909.18	\$0.00
18131	Sandy	\$30,989.06	\$201.43	\$30,787.63	\$0.00	\$0.00	\$30,787.63	\$0.00
18138	South Jordan	\$10,990.14	\$71.44	\$10,918.70	\$0.00	\$0.00	\$10,918.70	\$0.00
18139	South Salt Lake	\$4,137.60	\$26.89	\$4,110.71	\$0.00	\$0.00	\$4,110.71	\$0.00
18142	Taylorsville	\$1,513.37	\$9.84	\$1,503.53	\$0.00	\$0.00	\$1,503.53	\$0.00
18155	West Jordan	\$4,145.75	\$26.95	\$4,118.80	\$0.00	\$0.00	\$4,118.80	\$0.00
18167	West Valley City	\$34,945.32	\$227.14	\$34,718.18	\$0.00	\$0.00	\$34,718.18	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2021-11
 MAY 2021

	<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:	\$10,241,373.80	\$66,568.93	\$10,174,804.87	\$251,004.16	-\$570.71	\$9,923,230.01	\$0.00
Cnty Trans Room Totals:	\$8,450,965.13	\$54,931.27	\$8,396,033.86	\$251,004.16	\$0.00	\$8,145,029.70	\$0.00
Munic Trans Room Totals:	\$1,790,408.67	\$11,637.66	\$1,778,771.01	\$0.00	-\$570.71	\$1,778,200.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19000	San Juan County	\$104,720.11	\$680.68	\$104,039.43	\$0.00	\$0.00	\$104,039.43	\$0.00
19002	Blanding	\$2,749.09	\$17.87	\$2,731.22	\$0.00	-\$570.71	\$2,160.51	\$0.00
19004	Bluff	\$5,068.48	\$32.95	\$5,035.53	\$0.00	\$0.00	\$5,035.53	\$0.00
19009	Monticello	\$4,408.89	\$28.66	\$4,380.23	\$0.00	\$0.00	\$4,380.23	\$0.00
20000	Sanpete County	\$16,066.20	\$104.43	\$15,961.77	\$0.00	\$0.00	\$15,961.77	\$0.00
20031	Spring City	\$387.94	\$2.52	\$385.42	\$0.00	\$0.00	\$385.42	\$0.00
21000	Sevier County	\$50,070.49	\$325.46	\$49,745.03	\$0.00	\$0.00	\$49,745.03	\$0.00
21025	Joseph	\$90.72	\$0.59	\$90.13	\$0.00	\$0.00	\$90.13	\$0.00
21031	Monroe	\$593.34	\$3.86	\$589.48	\$0.00	\$0.00	\$589.48	\$0.00
21034	Richfield	\$8,897.79	\$57.84	\$8,839.95	\$0.00	\$0.00	\$8,839.95	\$0.00
21035	Salina	\$921.50	\$5.99	\$915.51	\$0.00	\$0.00	\$915.51	\$0.00
22000	Summit County	\$1,988,037.85	\$12,922.25	\$1,975,115.60	\$0.00	\$0.00	\$1,975,115.60	\$0.00
22006	Coalville	\$1,082.51	\$7.04	\$1,075.47	\$0.00	\$0.00	\$1,075.47	\$0.00
22017	Henefer	\$22.75	\$0.15	\$22.60	\$0.00	\$0.00	\$22.60	\$0.00
22030	Park City	\$512,393.68	\$3,330.56	\$509,063.12	\$0.00	\$0.00	\$509,063.12	\$0.00
23000	Tooele County	\$48,672.88	\$316.37	\$48,356.51	\$0.00	\$0.00	\$48,356.51	\$0.00
23048	Tooele City	\$3,390.03	\$22.04	\$3,367.99	\$0.00	\$0.00	\$3,367.99	\$0.00
24000	Uintah County	\$37,705.69	\$245.09	\$37,460.60	\$0.00	\$0.00	\$37,460.60	\$0.00
24014	Naples	\$529.50	\$3.44	\$526.06	\$0.00	\$0.00	\$526.06	\$0.00
24024	Vernal	\$4,371.51	\$28.41	\$4,343.10	\$0.00	\$0.00	\$4,343.10	\$0.00
24028	Ballard	\$2,559.60	\$16.64	\$2,542.96	\$0.00	\$0.00	\$2,542.96	\$0.00
25000	Utah County	\$364,801.61	\$2,371.21	\$362,430.40	\$0.00	\$0.00	\$362,430.40	\$0.00
25066	Lehi	\$21,022.73	\$136.65	\$20,886.08	\$0.00	\$0.00	\$20,886.08	\$0.00
25070	Lindon	\$466.41	\$3.03	\$463.38	\$0.00	\$0.00	\$463.38	\$0.00
25083	Orem	\$14,462.43	\$94.01	\$14,368.42	\$0.00	\$0.00	\$14,368.42	\$0.00
25085	Payson	\$1,412.77	\$9.18	\$1,403.59	\$0.00	\$0.00	\$1,403.59	\$0.00
25088	Pleasant Grove	\$2,006.71	\$13.04	\$1,993.67	\$0.00	\$0.00	\$1,993.67	\$0.00
25090	Provo	\$36,934.43	\$240.07	\$36,694.36	\$0.00	\$0.00	\$36,694.36	\$0.00
25103	Spanish Fork	\$2,930.34	\$19.05	\$2,911.29	\$0.00	\$0.00	\$2,911.29	\$0.00
25106	Springville	\$8,149.41	\$52.97	\$8,096.44	\$0.00	\$0.00	\$8,096.44	\$0.00
25117	Vineyard	\$490.82	\$3.19	\$487.63	\$0.00	\$0.00	\$487.63	\$0.00
26000	Wasatch County	\$340,882.01	\$2,215.73	\$338,666.28	\$0.00	\$0.00	\$338,666.28	\$0.00
26008	Heber	\$8,658.82	\$56.28	\$8,602.54	\$0.00	\$0.00	\$8,602.54	\$0.00
26011	Midway	\$10,164.80	\$66.07	\$10,098.73	\$0.00	\$0.00	\$10,098.73	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,537,437.09	\$9,993.34	\$1,527,443.75	\$0.00	\$0.00	\$1,527,443.75	\$0.00
27002	Apple Valley	\$1,117.36	\$7.26	\$1,110.10	\$0.00	\$0.00	\$1,110.10	\$0.00
27008	Hurricane	\$43,067.98	\$279.94	\$42,788.04	\$0.00	\$0.00	\$42,788.04	\$0.00
27010	Ivins	\$11,872.99	\$77.17	\$11,795.82	\$0.00	\$0.00	\$11,795.82	\$0.00
27011	La Verkin	\$14,782.68	\$96.09	\$14,686.59	\$0.00	\$0.00	\$14,686.59	\$0.00
27019	Rockville	\$848.38	\$5.51	\$842.87	\$0.00	\$0.00	\$842.87	\$0.00
27020	St. George	\$128,141.81	\$832.92	\$127,308.89	\$0.00	\$0.00	\$127,308.89	\$0.00
27021	Santa Clara	\$16,141.24	\$104.92	\$16,036.32	\$0.00	\$0.00	\$16,036.32	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2021-11
 MAY 2021

	<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:	\$10,241,373.80	\$66,568.93	\$10,174,804.87	\$251,004.16	-\$570.71	\$9,923,230.01	\$0.00
Cnty Trans Room Totals:	\$8,450,965.13	\$54,931.27	\$8,396,033.86	\$251,004.16	\$0.00	\$8,145,029.70	\$0.00
Munic Trans Room Totals:	\$1,790,408.67	\$11,637.66	\$1,778,771.01	\$0.00	-\$570.71	\$1,778,200.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$69,653.11	\$452.75	\$69,200.36	\$0.00	\$0.00	\$69,200.36	\$0.00
27024	Toquerville	\$981.95	\$6.38	\$975.57	\$0.00	\$0.00	\$975.57	\$0.00
27026	Virgin	\$15,556.34	\$101.12	\$15,455.22	\$0.00	\$0.00	\$15,455.22	\$0.00
27027	Washington City	\$37,368.31	\$242.89	\$37,125.42	\$0.00	\$0.00	\$37,125.42	\$0.00
27035	Hildale	\$542.43	\$3.53	\$538.90	\$0.00	\$0.00	\$538.90	\$0.00
28000	Wayne County	\$66,939.68	\$435.11	\$66,504.57	\$0.00	\$0.00	\$66,504.57	\$0.00
28005	Hanksville	\$1,459.63	\$9.49	\$1,450.14	\$0.00	\$0.00	\$1,450.14	\$0.00
29000	Weber County	\$188,880.42	\$1,227.72	\$187,652.70	\$0.00	\$0.00	\$187,652.70	\$0.00
29012	Farr West	\$1,048.34	\$6.81	\$1,041.53	\$0.00	\$0.00	\$1,041.53	\$0.00
29022	Marriot-Slaterville	\$3,437.12	\$22.34	\$3,414.78	\$0.00	\$0.00	\$3,414.78	\$0.00
29027	Ogden	\$17,697.40	\$115.03	\$17,582.37	\$0.00	\$0.00	\$17,582.37	\$0.00
29036	Riverdale	\$1,451.38	\$9.43	\$1,441.95	\$0.00	\$0.00	\$1,441.95	\$0.00
29043	Uintah	\$781.81	\$5.08	\$776.73	\$0.00	\$0.00	\$776.73	\$0.00
29051	West Haven	\$4,400.33	\$28.60	\$4,371.73	\$0.00	\$0.00	\$4,371.73	\$0.00