



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JUNE 2021**

UT\_fr023

2021-12	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$8,186,723.76</b>	<b>\$53,213.70</b>	<b>\$8,133,510.06</b>	<b>\$214,480.36</b>	<b>\$0.00</b>	<b>\$7,919,029.73</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,781,693.44</b>	<b>\$44,081.01</b>	<b>\$6,737,612.43</b>	<b>\$214,480.36</b>	<b>\$0.00</b>	<b>\$6,523,132.09</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,405,030.32</b>	<b>\$9,132.70</b>	<b>\$1,395,897.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,395,897.64</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$23,217.61	\$150.91	\$23,066.70	\$0.00	\$0.00	\$23,066.70	\$0.00
01002	Beaver City	\$4,689.08	\$30.48	\$4,658.60	\$0.00	\$0.00	\$4,658.60	\$0.00
01008	Milford	\$463.49	\$3.01	\$460.48	\$0.00	\$0.00	\$460.48	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$36,429.18	\$236.79	\$36,192.39	\$0.00	\$0.00	\$36,192.39	\$0.00
02017	Brigham City	\$3,811.03	\$24.77	\$3,786.26	\$0.00	\$0.00	\$3,786.26	\$0.00
02086	Perry	\$643.45	\$4.18	\$639.27	\$0.00	\$0.00	\$639.27	\$0.00
02113	Tremonton	\$3,451.67	\$22.44	\$3,429.23	\$0.00	\$0.00	\$3,429.23	\$0.00
03000	Cache County	\$76,819.19	\$499.32	\$76,319.87	\$0.00	\$0.00	\$76,319.87	\$0.00
03038	Logan	\$14,687.72	\$95.47	\$14,592.25	\$0.00	\$0.00	\$14,592.25	\$0.00
03049	North Logan	\$1,853.17	\$12.05	\$1,841.12	\$0.00	\$0.00	\$1,841.12	\$0.00
04000	Carbon County	\$33,972.19	\$220.82	\$33,751.37	\$0.00	\$0.00	\$33,751.37	\$0.00
04016	Helper	\$412.47	\$2.68	\$409.79	\$0.00	\$0.00	\$409.79	\$0.00
04035	Price	\$6,911.15	\$44.92	\$6,866.23	\$0.00	\$0.00	\$6,866.23	\$0.00
05000	Daggett County	\$19,074.54	\$123.98	\$18,950.56	\$0.00	\$0.00	\$18,950.56	\$0.00
05006	Manila	\$324.57	\$2.11	\$322.46	\$0.00	\$0.00	\$322.46	\$0.00
06000	Davis County	\$154,290.50	\$1,002.89	\$153,287.61	\$0.00	\$0.00	\$153,287.61	\$0.00
06008	Clearfield	\$868.91	\$5.65	\$863.26	\$0.00	\$0.00	\$863.26	\$0.00
06017	Farmington	\$6,102.18	\$39.66	\$6,062.52	\$0.00	\$0.00	\$6,062.52	\$0.00
06030	Layton	\$16,312.86	\$106.03	\$16,206.83	\$0.00	\$0.00	\$16,206.83	\$0.00
06035	North Salt Lake	\$3,471.68	\$22.57	\$3,449.11	\$0.00	\$0.00	\$3,449.11	\$0.00
06045	South Weber	\$116.91	\$0.76	\$116.15	\$0.00	\$0.00	\$116.15	\$0.00
06048	Sunset	\$333.53	\$2.17	\$331.36	\$0.00	\$0.00	\$331.36	\$0.00
06057	Woods Cross	\$4,197.84	\$27.29	\$4,170.55	\$0.00	\$0.00	\$4,170.55	\$0.00
06061	West Bountiful	\$3,174.43	\$20.63	\$3,153.80	\$0.00	\$0.00	\$3,153.80	\$0.00
07000	Duchesne County	\$1,996.03	\$12.97	\$1,983.06	\$0.00	\$0.00	\$1,983.06	\$0.00
07019	Roosevelt	\$207.20	\$1.35	\$205.85	\$0.00	\$0.00	\$205.85	\$0.00
08000	Emery County	\$55,697.63	\$362.03	\$55,335.60	\$0.00	\$0.00	\$55,335.60	\$0.00
08001	Castle Dale	\$95.62	\$0.62	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00
08009	Ferron	\$87.05	\$0.57	\$86.48	\$0.00	\$0.00	\$86.48	\$0.00
08011	Green River	\$12,118.35	\$78.77	\$12,039.58	\$0.00	\$0.00	\$12,039.58	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$208,262.19	\$1,353.70	\$206,908.49	\$0.00	\$0.00	\$206,908.49	\$0.00
09002	Boulder	\$1,721.87	\$11.19	\$1,710.68	\$0.00	\$0.00	\$1,710.68	\$0.00
09003	Bryce Canyon	\$20,750.38	\$134.88	\$20,615.50	\$0.00	\$0.00	\$20,615.50	\$0.00



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2021-12

JUNE 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>
<b>Trans Room Grand Totals:</b>	<b>\$8,186,723.76</b>	<b>\$53,213.70</b>	<b>\$8,133,510.06</b>	<b>\$214,480.36</b>	<b>\$0.00</b>	<b>\$7,919,029.73</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,781,693.44</b>	<b>\$44,081.01</b>	<b>\$6,737,612.43</b>	<b>\$214,480.36</b>	<b>\$0.00</b>	<b>\$6,523,132.09</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,405,030.32</b>	<b>\$9,132.70</b>	<b>\$1,395,897.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,395,897.64</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$1,333.49	\$8.67	\$1,324.82	\$0.00	\$0.00	\$1,324.82	\$0.00
09005	Escalante	\$3,031.30	\$19.70	\$3,011.60	\$0.00	\$0.00	\$3,011.60	\$0.00
09006	Hatch	\$1,224.32	\$7.96	\$1,216.36	\$0.00	\$0.00	\$1,216.36	\$0.00
09011	Panguitch	\$5,188.82	\$33.73	\$5,155.09	\$0.00	\$0.00	\$5,155.09	\$0.00
09015	Tropic	\$7,079.65	\$46.02	\$7,033.63	\$0.00	\$0.00	\$7,033.63	\$0.00
10000	Grand County	\$1,035,705.61	\$6,732.09	\$1,028,973.52	\$0.00	\$0.00	\$1,028,973.52	\$0.00
10011	Moab	\$219,931.60	\$1,429.56	\$218,502.04	\$0.00	\$0.00	\$218,502.04	\$0.00
11000	Iron County	\$166,517.74	\$1,082.37	\$165,435.37	\$0.00	\$0.00	\$165,435.37	\$0.00
11003	Cedar City	\$26,894.58	\$174.81	\$26,719.77	\$0.00	\$0.00	\$26,719.77	\$0.00
11028	Brian Head	\$10,695.42	\$69.52	\$10,625.90	\$0.00	\$0.00	\$10,625.90	\$0.00
12000	Juab County	\$6,601.77	\$42.91	\$6,558.86	\$0.00	\$0.00	\$6,558.86	\$0.00
12026	Nephi	\$1,150.99	\$7.48	\$1,143.51	\$0.00	\$0.00	\$1,143.51	\$0.00
13000	Kane County	\$482,633.60	\$3,137.12	\$479,496.48	\$0.00	\$0.00	\$479,496.48	\$0.00
13002	Glendale	\$1,719.12	\$11.17	\$1,707.95	\$0.00	\$0.00	\$1,707.95	\$0.00
13004	Kanab	\$30,306.72	\$196.99	\$30,109.73	\$0.00	\$0.00	\$30,109.73	\$0.00
13007	Orderville	\$7,495.01	\$48.72	\$7,446.29	\$0.00	\$0.00	\$7,446.29	\$0.00
13010	Big Water	\$3,896.37	\$25.33	\$3,871.04	\$0.00	\$0.00	\$3,871.04	\$0.00
14000	Millard County	\$22,780.08	\$148.07	\$22,632.01	\$0.00	\$0.00	\$22,632.01	\$0.00
14010	Delta	\$3,855.24	\$25.06	\$3,830.18	\$0.00	\$0.00	\$3,830.18	\$0.00
14014	Fillmore	\$2,525.31	\$16.41	\$2,508.90	\$0.00	\$0.00	\$2,508.90	\$0.00
15000	Morgan County	\$1,481.01	\$9.63	\$1,471.38	\$0.00	\$0.00	\$1,471.38	\$0.00
15007	Morgan City	\$97.21	\$0.63	\$96.58	\$0.00	\$0.00	\$96.58	\$0.00
16000	Piute County	\$1,859.62	\$12.09	\$1,847.53	\$0.00	\$0.00	\$1,847.53	\$0.00
16007	Marysvale	\$45.40	\$0.30	\$45.10	\$0.00	\$0.00	\$45.10	\$0.00
17000	Rich County	\$33,280.38	\$216.32	\$33,064.06	\$0.00	\$0.00	\$33,064.06	\$0.00
17001	Garden City	\$9,735.20	\$63.28	\$9,671.92	\$0.00	\$0.00	\$9,671.92	\$0.00
18000	Salt Lake County	\$1,439,224.04	\$9,354.96	\$1,429,869.08	\$214,480.36	\$0.00	\$1,215,388.72	\$0.00
18010	Brighton	\$5,690.17	\$36.99	\$5,653.18	\$0.00	\$0.00	\$5,653.18	\$0.00
18019	Bluffdale	\$437.18	\$2.84	\$434.34	\$0.00	\$0.00	\$434.34	\$0.00
18020	Cottonwood Heights	\$5,570.50	\$36.21	\$5,534.29	\$0.00	\$0.00	\$5,534.29	\$0.00
18039	Draper	\$10,768.33	\$69.99	\$10,698.34	\$0.00	\$0.00	\$10,698.34	\$0.00
18060	Herriman	\$615.92	\$4.00	\$611.92	\$0.00	\$0.00	\$611.92	\$0.00
18065	Holladay	\$9,211.15	\$59.87	\$9,151.28	\$0.00	\$0.00	\$9,151.28	\$0.00
18093	Midvale	\$12,842.14	\$83.47	\$12,758.67	\$0.00	\$0.00	\$12,758.67	\$0.00
18094	Millcreek	\$100.71	\$0.65	\$100.06	\$0.00	\$0.00	\$100.06	\$0.00
18096	Murray	\$14,606.17	\$94.94	\$14,511.23	\$0.00	\$0.00	\$14,511.23	\$0.00
18122	Salt Lake City	\$189,102.47	\$1,229.17	\$187,873.30	\$0.00	\$0.00	\$187,873.30	\$0.00
18131	Sandy	\$23,455.03	\$152.46	\$23,302.57	\$0.00	\$0.00	\$23,302.57	\$0.00
18138	South Jordan	\$10,829.37	\$70.39	\$10,758.98	\$0.00	\$0.00	\$10,758.98	\$0.00
18139	South Salt Lake	\$3,756.51	\$24.42	\$3,732.09	\$0.00	\$0.00	\$3,732.09	\$0.00
18142	Taylorsville	\$2,344.45	\$15.24	\$2,329.21	\$0.00	\$0.00	\$2,329.21	\$0.00
18155	West Jordan	\$8,340.98	\$54.22	\$8,286.76	\$0.00	\$0.00	\$8,286.76	\$0.00
18167	West Valley City	\$39,371.06	\$255.91	\$39,115.15	\$0.00	\$0.00	\$39,115.15	\$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>
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<b>Cnty Trans Room Totals:</b>	<b>\$6,781,693.44</b>	<b>\$44,081.01</b>	<b>\$6,737,612.43</b>	<b>\$214,480.36</b>	<b>\$0.00</b>	<b>\$6,523,132.09</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,405,030.32</b>	<b>\$9,132.70</b>	<b>\$1,395,897.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,395,897.64</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19000	San Juan County	\$95,007.01	\$617.55	\$94,389.46	\$0.00	\$0.00	\$94,389.46	\$0.00
19002	Blanding	\$3,300.97	\$21.46	\$3,279.51	\$0.00	\$0.00	\$3,279.51	\$0.00
19004	Bluff	\$2,022.06	\$13.14	\$2,008.92	\$0.00	\$0.00	\$2,008.92	\$0.00
19009	Monticello	\$4,615.16	\$30.00	\$4,585.16	\$0.00	\$0.00	\$4,585.16	\$0.00
20000	Sanpete County	\$10,925.88	\$71.02	\$10,854.86	\$0.00	\$0.00	\$10,854.86	\$0.00
20031	Spring City	\$372.97	\$2.42	\$370.55	\$0.00	\$0.00	\$370.55	\$0.00
21000	Sevier County	\$53,407.99	\$347.15	\$53,060.84	\$0.00	\$0.00	\$53,060.84	\$0.00
21025	Joseph	\$101.58	\$0.66	\$100.92	\$0.00	\$0.00	\$100.92	\$0.00
21031	Monroe	\$479.12	\$3.11	\$476.01	\$0.00	\$0.00	\$476.01	\$0.00
21034	Richfield	\$8,498.99	\$55.24	\$8,443.75	\$0.00	\$0.00	\$8,443.75	\$0.00
21035	Salina	\$1,186.71	\$7.71	\$1,179.00	\$0.00	\$0.00	\$1,179.00	\$0.00
22000	Summit County	\$474,380.39	\$3,083.47	\$471,296.92	\$0.00	\$0.00	\$471,296.92	\$0.00
22006	Coalville	\$1,329.33	\$8.64	\$1,320.69	\$0.00	\$0.00	\$1,320.69	\$0.00
22017	Henefer	\$3.50	\$0.02	\$3.48	\$0.00	\$0.00	\$3.48	\$0.00
22030	Park City	\$117,152.24	\$761.49	\$116,390.75	\$0.00	\$0.00	\$116,390.75	\$0.00
23000	Tooele County	\$42,980.53	\$279.37	\$42,701.16	\$0.00	\$0.00	\$42,701.16	\$0.00
23048	Tooele City	\$3,161.46	\$20.55	\$3,140.91	\$0.00	\$0.00	\$3,140.91	\$0.00
24000	Uintah County	\$66,941.51	\$435.12	\$66,506.39	\$0.00	\$0.00	\$66,506.39	\$0.00
24014	Naples	\$1,079.67	\$7.02	\$1,072.65	\$0.00	\$0.00	\$1,072.65	\$0.00
24024	Vernal	\$9,974.77	\$64.84	\$9,909.93	\$0.00	\$0.00	\$9,909.93	\$0.00
24028	Ballard	\$3,248.88	\$21.12	\$3,227.76	\$0.00	\$0.00	\$3,227.76	\$0.00
25000	Utah County	\$356,602.07	\$2,317.91	\$354,284.16	\$0.00	\$0.00	\$354,284.16	\$0.00
25066	Lehi	\$22,844.24	\$148.49	\$22,695.75	\$0.00	\$0.00	\$22,695.75	\$0.00
25070	Lindon	\$446.89	\$2.90	\$443.99	\$0.00	\$0.00	\$443.99	\$0.00
25083	Orem	\$15,355.45	\$99.81	\$15,255.64	\$0.00	\$0.00	\$15,255.64	\$0.00
25085	Payson	\$1,629.23	\$10.59	\$1,618.64	\$0.00	\$0.00	\$1,618.64	\$0.00
25088	Pleasant Grove	\$2,148.86	\$13.97	\$2,134.89	\$0.00	\$0.00	\$2,134.89	\$0.00
25090	Provo	\$39,125.55	\$254.32	\$38,871.23	\$0.00	\$0.00	\$38,871.24	\$0.00
25103	Spanish Fork	\$2,947.17	\$19.16	\$2,928.01	\$0.00	\$0.00	\$2,928.01	\$0.00
25106	Springville	\$7,687.24	\$49.97	\$7,637.27	\$0.00	\$0.00	\$7,637.27	\$0.00
25117	Vineyard	\$662.30	\$4.30	\$658.00	\$0.00	\$0.00	\$658.00	\$0.00
26000	Wasatch County	\$141,319.96	\$918.58	\$140,401.38	\$0.00	\$0.00	\$140,401.38	\$0.00
26008	Heber	\$10,622.59	\$69.05	\$10,553.54	\$0.00	\$0.00	\$10,553.54	\$0.00
26011	Midway	\$6,916.87	\$44.96	\$6,871.91	\$0.00	\$0.00	\$6,871.91	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,526,390.61	\$9,921.54	\$1,516,469.07	\$0.00	\$0.00	\$1,516,469.07	\$0.00
27002	Apple Valley	\$615.61	\$4.00	\$611.61	\$0.00	\$0.00	\$611.61	\$0.00
27008	Hurricane	\$38,975.43	\$253.34	\$38,722.09	\$0.00	\$0.00	\$38,722.09	\$0.00
27010	Ivins	\$15,135.81	\$98.38	\$15,037.43	\$0.00	\$0.00	\$15,037.43	\$0.00
27011	La Verkin	\$13,152.36	\$85.49	\$13,066.87	\$0.00	\$0.00	\$13,066.87	\$0.00
27019	Rockville	\$931.85	\$6.06	\$925.79	\$0.00	\$0.00	\$925.79	\$0.00
27020	St. George	\$127,424.13	\$828.26	\$126,595.87	\$0.00	\$0.00	\$126,595.87	\$0.00
27021	Santa Clara	\$13,715.36	\$89.15	\$13,626.21	\$0.00	\$0.00	\$13,626.21	\$0.00



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27023	Springdale	\$80,168.38	\$521.09	\$79,647.29	\$0.00	\$0.00	\$79,647.29	\$0.00
27024	Toquerville	\$736.86	\$4.79	\$732.07	\$0.00	\$0.00	\$732.07	\$0.00
27026	Virgin	\$4,862.92	\$31.61	\$4,831.31	\$0.00	\$0.00	\$4,831.31	\$0.00
27027	Washington City	\$33,756.93	\$219.42	\$33,537.51	\$0.00	\$0.00	\$33,537.51	\$0.00
27035	Hildale	\$571.77	\$3.72	\$568.05	\$0.00	\$0.00	\$568.05	\$0.00
28000	Wayne County	\$71,629.72	\$465.59	\$71,164.13	\$0.00	\$0.00	\$71,164.13	\$0.00
28005	Hanksville	\$1,792.66	\$11.65	\$1,781.01	\$0.00	\$0.00	\$1,781.01	\$0.00
29000	Weber County	\$142,264.86	\$924.72	\$141,340.14	\$0.00	\$0.00	\$141,340.14	\$0.00
29012	Farr West	\$1,088.24	\$7.07	\$1,081.17	\$0.00	\$0.00	\$1,081.17	\$0.00
29022	Marriot-Slaterville	\$3,340.33	\$21.71	\$3,318.62	\$0.00	\$0.00	\$3,318.62	\$0.00
29027	Ogden	\$14,959.05	\$97.23	\$14,861.82	\$0.00	\$0.00	\$14,861.82	\$0.00
29036	Riverdale	\$1,557.61	\$10.12	\$1,547.49	\$0.00	\$0.00	\$1,547.49	\$0.00
29043	Uintah	\$753.16	\$4.90	\$748.26	\$0.00	\$0.00	\$748.26	\$0.00
29051	West Haven	\$4,523.56	\$29.40	\$4,494.16	\$0.00	\$0.00	\$4,494.16	\$0.00