



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

UT_fr023

2022-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$9,536,080.48	\$61,984.52	\$9,474,095.96	\$235,846.89	\$0.00	\$9,238,249.06	\$0.00
Cnty Trans Room Totals:	\$7,926,081.27	\$51,519.53	\$7,874,561.74	\$235,846.89	\$0.00	\$7,638,714.85	\$0.00
Munic Trans Room Totals:	\$1,609,999.21	\$10,464.99	\$1,599,534.22	\$0.00	\$0.00	\$1,599,534.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$26,472.37	\$172.07	\$26,300.30	\$0.00	\$0.00	\$26,300.30	\$0.00
01002	Beaver City	\$4,647.86	\$30.21	\$4,617.65	\$0.00	\$0.00	\$4,617.65	\$0.00
01008	Milford	\$524.79	\$3.41	\$521.38	\$0.00	\$0.00	\$521.38	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$64,818.52	\$421.32	\$64,397.20	\$0.00	\$0.00	\$64,397.20	\$0.00
02017	Brigham City	\$7,860.29	\$51.09	\$7,809.20	\$0.00	\$0.00	\$7,809.20	\$0.00
02086	Perry	\$2,815.07	\$18.30	\$2,796.77	\$0.00	\$0.00	\$2,796.77	\$0.00
02113	Tremonton	\$3,750.38	\$24.38	\$3,726.00	\$0.00	\$0.00	\$3,726.00	\$0.00
03000	Cache County	\$141,313.63	\$918.54	\$140,395.09	\$0.00	\$0.00	\$140,395.09	\$0.00
03038	Logan	\$28,110.30	\$182.72	\$27,927.58	\$0.00	\$0.00	\$27,927.58	\$0.00
03049	North Logan	\$2,582.29	\$16.78	\$2,565.51	\$0.00	\$0.00	\$2,565.51	\$0.00
04000	Carbon County	\$41,566.62	\$270.18	\$41,296.44	\$0.00	\$0.00	\$41,296.44	\$0.00
04016	Helper	\$529.62	\$3.44	\$526.18	\$0.00	\$0.00	\$526.18	\$0.00
04035	Price	\$8,588.24	\$55.82	\$8,532.42	\$0.00	\$0.00	\$8,532.42	\$0.00
05000	Daggett County	\$40,719.84	\$264.68	\$40,455.16	\$0.00	\$0.00	\$40,455.16	\$0.00
05006	Manila	\$415.64	\$2.70	\$412.94	\$0.00	\$0.00	\$412.94	\$0.00
06000	Davis County	\$197,010.14	\$1,280.57	\$195,729.57	\$0.00	\$0.00	\$195,729.57	\$0.00
06008	Clearfield	\$1,024.82	\$6.66	\$1,018.16	\$0.00	\$0.00	\$1,018.16	\$0.00
06017	Farmington	\$7,069.96	\$45.95	\$7,024.01	\$0.00	\$0.00	\$7,024.01	\$0.00
06030	Layton	\$24,506.25	\$159.29	\$24,346.96	\$0.00	\$0.00	\$24,346.96	\$0.00
06035	North Salt Lake	\$4,229.53	\$27.49	\$4,202.04	\$0.00	\$0.00	\$4,202.04	\$0.00
06045	South Weber	\$132.65	\$0.86	\$131.79	\$0.00	\$0.00	\$131.79	\$0.00
06048	Sunset	\$392.39	\$2.55	\$389.84	\$0.00	\$0.00	\$389.84	\$0.00
06057	Woods Cross	\$5,517.89	\$35.87	\$5,482.02	\$0.00	\$0.00	\$5,482.02	\$0.00
06061	West Bountiful	\$1,498.89	\$9.74	\$1,489.15	\$0.00	\$0.00	\$1,489.15	\$0.00
07000	Duchesne County	\$8,090.74	\$52.59	\$8,038.15	\$0.00	\$0.00	\$8,038.15	\$0.00
07019	Roosevelt	\$307.17	\$2.00	\$305.17	\$0.00	\$0.00	\$305.17	\$0.00
08000	Emery County	\$98,777.69	\$642.05	\$98,135.64	\$0.00	\$0.00	\$98,135.64	\$0.00
08001	Castle Dale	\$155.18	\$1.01	\$154.17	\$0.00	\$0.00	\$154.17	\$0.00
08009	Ferron	\$102.49	\$0.67	\$101.82	\$0.00	\$0.00	\$101.82	\$0.00
08011	Green River	\$21,880.66	\$142.22	\$21,738.44	\$0.00	\$0.00	\$21,738.44	\$0.00
08012	Huntington	\$141.01	\$0.92	\$140.09	\$0.00	\$0.00	\$140.09	\$0.00
09000	Garfield County	\$323,914.34	\$2,105.44	\$321,808.90	\$0.00	\$0.00	\$321,808.90	\$0.00
09002	Boulder	\$1,547.06	\$10.06	\$1,537.00	\$0.00	\$0.00	\$1,537.00	\$0.00
09003	Bryce Canyon	\$31,035.78	\$201.73	\$30,834.05	\$0.00	\$0.00	\$30,834.05	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2022-01
 JULY 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:	\$9,536,080.48	\$61,984.52	\$9,474,095.96	\$235,846.89	\$0.00	\$9,238,249.06	\$0.00
Cnty Trans Room Totals:	\$7,926,081.27	\$51,519.53	\$7,874,561.74	\$235,846.89	\$0.00	\$7,638,714.85	\$0.00
Munic Trans Room Totals:	\$1,609,999.21	\$10,464.99	\$1,599,534.22	\$0.00	\$0.00	\$1,599,534.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$2,124.30	\$13.81	\$2,110.49	\$0.00	\$0.00	\$2,110.49	\$0.00
09005	Escalante	\$7,421.30	\$48.24	\$7,373.06	\$0.00	\$0.00	\$7,373.06	\$0.00
09006	Hatch	\$3,003.95	\$19.53	\$2,984.42	\$0.00	\$0.00	\$2,984.42	\$0.00
09011	Panguitch	\$7,970.70	\$51.81	\$7,918.89	\$0.00	\$0.00	\$7,918.89	\$0.00
09015	Tropic	\$8,769.28	\$57.00	\$8,712.28	\$0.00	\$0.00	\$8,712.28	\$0.00
10000	Grand County	\$1,042,610.07	\$6,776.97	\$1,035,833.10	\$0.00	\$0.00	\$1,035,833.10	\$0.00
10011	Moab	\$240,367.84	\$1,562.39	\$238,805.45	\$0.00	\$0.00	\$238,805.45	\$0.00
11000	Iron County	\$200,443.33	\$1,302.88	\$199,140.45	\$0.00	\$0.00	\$199,140.45	\$0.00
11003	Cedar City	\$35,401.72	\$230.11	\$35,171.61	\$0.00	\$0.00	\$35,171.61	\$0.00
11028	Brian Head	\$9,071.15	\$58.96	\$9,012.19	\$0.00	\$0.00	\$9,012.19	\$0.00
12000	Juab County	\$8,301.47	\$53.96	\$8,247.51	\$0.00	\$0.00	\$8,247.51	\$0.00
12026	Nephi	\$1,272.61	\$8.27	\$1,264.34	\$0.00	\$0.00	\$1,264.34	\$0.00
13000	Kane County	\$765,477.39	\$4,975.60	\$760,501.79	\$0.00	\$0.00	\$760,501.79	\$0.00
13002	Glendale	\$1,939.56	\$12.61	\$1,926.95	\$0.00	\$0.00	\$1,926.95	\$0.00
13004	Kanab	\$31,693.45	\$206.01	\$31,487.44	\$0.00	\$0.00	\$31,487.44	\$0.00
13007	Orderville	\$5,450.86	\$35.43	\$5,415.43	\$0.00	\$0.00	\$5,415.43	\$0.00
13010	Big Water	\$5,471.64	\$35.57	\$5,436.07	\$0.00	\$0.00	\$5,436.07	\$0.00
14000	Millard County	\$15,652.42	\$101.74	\$15,550.68	\$0.00	\$0.00	\$15,550.68	\$0.00
14010	Delta	\$2,056.23	\$13.37	\$2,042.86	\$0.00	\$0.00	\$2,042.86	\$0.00
14014	Fillmore	\$2,738.18	\$17.80	\$2,720.38	\$0.00	\$0.00	\$2,720.38	\$0.00
15000	Morgan County	\$3,338.90	\$21.70	\$3,317.20	\$0.00	\$0.00	\$3,317.20	\$0.00
15007	Morgan City	\$141.42	\$0.92	\$140.50	\$0.00	\$0.00	\$140.50	\$0.00
16000	Piute County	\$4,351.68	\$28.29	\$4,323.39	\$0.00	\$0.00	\$4,323.39	\$0.00
16007	Marysvale	\$158.24	\$1.03	\$157.21	\$0.00	\$0.00	\$157.21	\$0.00
17000	Rich County	\$41,565.18	\$270.17	\$41,295.01	\$0.00	\$0.00	\$41,295.01	\$0.00
17001	Garden City	\$12,905.40	\$83.89	\$12,821.51	\$0.00	\$0.00	\$12,821.51	\$0.00
18000	Salt Lake County	\$1,582,599.52	\$10,286.90	\$1,572,312.62	\$235,846.89	\$0.00	\$1,336,465.73	\$0.00
18010	Brighton	\$1,678.74	\$10.91	\$1,667.83	\$0.00	\$0.00	\$1,667.83	\$0.00
18019	Bluffdale	\$356.61	\$2.32	\$354.29	\$0.00	\$0.00	\$354.29	\$0.00
18020	Cottonwood Heights	\$6,459.38	\$41.99	\$6,417.39	\$0.00	\$0.00	\$6,417.39	\$0.00
18039	Draper	\$15,994.32	\$103.96	\$15,890.36	\$0.00	\$0.00	\$15,890.36	\$0.00
18060	Herriman	\$863.38	\$5.61	\$857.77	\$0.00	\$0.00	\$857.77	\$0.00
18065	Holladay	\$9,800.24	\$63.70	\$9,736.54	\$0.00	\$0.00	\$9,736.54	\$0.00
18093	Midvale	\$16,571.57	\$107.72	\$16,463.85	\$0.00	\$0.00	\$16,463.85	\$0.00
18094	Millcreek	\$286.24	\$1.86	\$284.38	\$0.00	\$0.00	\$284.38	\$0.00
18096	Murray	\$16,990.44	\$110.44	\$16,880.00	\$0.00	\$0.00	\$16,880.00	\$0.00
18122	Salt Lake City	\$218,864.21	\$1,422.62	\$217,441.59	\$0.00	\$0.00	\$217,441.59	\$0.00
18131	Sandy	\$28,273.60	\$183.78	\$28,089.82	\$0.00	\$0.00	\$28,089.82	\$0.00
18138	South Jordan	\$17,609.48	\$114.46	\$17,495.02	\$0.00	\$0.00	\$17,495.02	\$0.00
18139	South Salt Lake	\$5,838.87	\$37.95	\$5,800.92	\$0.00	\$0.00	\$5,800.92	\$0.00
18142	Taylorsville	\$1,300.71	\$8.45	\$1,292.26	\$0.00	\$0.00	\$1,292.26	\$0.00
18155	West Jordan	\$4,852.55	\$31.54	\$4,821.01	\$0.00	\$0.00	\$4,821.01	\$0.00
18167	West Valley City	\$42,210.88	\$274.37	\$41,936.51	\$0.00	\$0.00	\$41,936.51	\$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:	\$9,536,080.48	\$61,984.52	\$9,474,095.96	\$235,846.89	\$0.00	\$9,238,249.06	\$0.00
Cnty Trans Room Totals:	\$7,926,081.27	\$51,519.53	\$7,874,561.74	\$235,846.89	\$0.00	\$7,638,714.85	\$0.00
Munic Trans Room Totals:	\$1,609,999.21	\$10,464.99	\$1,599,534.22	\$0.00	\$0.00	\$1,599,534.21	\$0.00

<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
19000	San Juan County	\$127,207.15	\$826.85	\$126,380.30	\$0.00	\$0.00	\$126,380.30	\$0.00
19002	Blanding	\$2,976.89	\$19.35	\$2,957.54	\$0.00	\$0.00	\$2,957.54	\$0.00
19004	Bluff	\$7,962.86	\$51.76	\$7,911.10	\$0.00	\$0.00	\$7,911.10	\$0.00
19009	Monticello	\$2,060.92	\$13.40	\$2,047.52	\$0.00	\$0.00	\$2,047.52	\$0.00
20000	Sanpete County	\$17,205.57	\$111.84	\$17,093.73	\$0.00	\$0.00	\$17,093.73	\$0.00
20031	Spring City	\$270.18	\$1.76	\$268.42	\$0.00	\$0.00	\$268.42	\$0.00
21000	Sevier County	\$95,557.53	\$621.12	\$94,936.41	\$0.00	\$0.00	\$94,936.41	\$0.00
21025	Joseph	\$150.40	\$0.98	\$149.42	\$0.00	\$0.00	\$149.42	\$0.00
21031	Monroe	\$412.97	\$2.68	\$410.29	\$0.00	\$0.00	\$410.29	\$0.00
21034	Richfield	\$14,567.82	\$94.69	\$14,473.13	\$0.00	\$0.00	\$14,473.13	\$0.00
21035	Salina	\$3,431.68	\$22.31	\$3,409.37	\$0.00	\$0.00	\$3,409.37	\$0.00
22000	Summit County	\$410,770.53	\$2,670.01	\$408,100.52	\$0.00	\$0.00	\$408,100.52	\$0.00
22006	Coalville	\$2,161.62	\$14.05	\$2,147.57	\$0.00	\$0.00	\$2,147.57	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$95,474.13	\$620.58	\$94,853.55	\$0.00	\$0.00	\$94,853.55	\$0.00
23000	Tooele County	\$62,609.44	\$406.96	\$62,202.48	\$0.00	\$0.00	\$62,202.48	\$0.00
23048	Tooele City	\$4,429.09	\$28.79	\$4,400.30	\$0.00	\$0.00	\$4,400.30	\$0.00
24000	Uintah County	\$85,055.41	\$552.86	\$84,502.55	\$0.00	\$0.00	\$84,502.55	\$0.00
24014	Naples	\$863.79	\$5.61	\$858.18	\$0.00	\$0.00	\$858.18	\$0.00
24024	Vernal	\$13,109.86	\$85.21	\$13,024.65	\$0.00	\$0.00	\$13,024.65	\$0.00
24028	Ballard	\$4,352.49	\$28.29	\$4,324.20	\$0.00	\$0.00	\$4,324.20	\$0.00
25000	Utah County	\$408,436.02	\$2,654.83	\$405,781.19	\$0.00	\$0.00	\$405,781.19	\$0.00
25066	Lehi	\$21,600.10	\$140.40	\$21,459.70	\$0.00	\$0.00	\$21,459.70	\$0.00
25070	Lindon	\$463.79	\$3.01	\$460.78	\$0.00	\$0.00	\$460.78	\$0.00
25083	Orem	\$15,612.94	\$101.48	\$15,511.46	\$0.00	\$0.00	\$15,511.46	\$0.00
25085	Payson	\$1,790.33	\$11.64	\$1,778.69	\$0.00	\$0.00	\$1,778.69	\$0.00
25088	Pleasant Grove	\$2,551.90	\$16.59	\$2,535.31	\$0.00	\$0.00	\$2,535.31	\$0.00
25090	Provo	\$49,661.06	\$322.80	\$49,338.26	\$0.00	\$0.00	\$49,338.26	\$0.00
25103	Spanish Fork	\$3,523.49	\$22.90	\$3,500.59	\$0.00	\$0.00	\$3,500.59	\$0.00
25106	Springville	\$8,518.14	\$55.37	\$8,462.77	\$0.00	\$0.00	\$8,462.77	\$0.00
25117	Vineyard	\$687.55	\$4.47	\$683.08	\$0.00	\$0.00	\$683.08	\$0.00
26000	Wasatch County	\$137,484.31	\$893.65	\$136,590.66	\$0.00	\$0.00	\$136,590.66	\$0.00
26008	Heber	\$9,086.37	\$59.06	\$9,027.31	\$0.00	\$0.00	\$9,027.31	\$0.00
26011	Midway	\$7,181.59	\$46.68	\$7,134.91	\$0.00	\$0.00	\$7,134.91	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,621,925.48	\$10,542.52	\$1,611,382.96	\$0.00	\$0.00	\$1,611,382.96	\$0.00
27002	Apple Valley	\$394.23	\$2.56	\$391.67	\$0.00	\$0.00	\$391.67	\$0.00
27008	Hurricane	\$39,060.27	\$253.89	\$38,806.38	\$0.00	\$0.00	\$38,806.38	\$0.00
27010	Ivins	\$17,338.56	\$112.70	\$17,225.86	\$0.00	\$0.00	\$17,225.86	\$0.00
27011	La Verkin	\$15,316.53	\$99.56	\$15,216.97	\$0.00	\$0.00	\$15,216.97	\$0.00
27019	Rockville	\$5,103.30	\$33.17	\$5,070.13	\$0.00	\$0.00	\$5,070.13	\$0.00
27020	St. George	\$119,206.62	\$774.84	\$118,431.78	\$0.00	\$0.00	\$118,431.78	\$0.00
27021	Santa Clara	\$12,308.49	\$80.01	\$12,228.48	\$0.00	\$0.00	\$12,228.48	\$0.00



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2022-01

JULY 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:	\$9,536,080.48	\$61,984.52	\$9,474,095.96	\$235,846.89	\$0.00	\$9,238,249.06	\$0.00
Cnty Trans Room Totals:	\$7,926,081.27	\$51,519.53	\$7,874,561.74	\$235,846.89	\$0.00	\$7,638,714.85	\$0.00
Munic Trans Room Totals:	\$1,609,999.21	\$10,464.99	\$1,599,534.22	\$0.00	\$0.00	\$1,599,534.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$109,146.26	\$709.45	\$108,436.81	\$0.00	\$0.00	\$108,436.81	\$0.00
27024	Toquerville	\$881.82	\$5.73	\$876.09	\$0.00	\$0.00	\$876.09	\$0.00
27026	Virgin	\$12,800.30	\$83.20	\$12,717.10	\$0.00	\$0.00	\$12,717.10	\$0.00
27027	Washington City	\$32,153.26	\$209.00	\$31,944.26	\$0.00	\$0.00	\$31,944.26	\$0.00
27035	Hildale	\$1,154.46	\$7.50	\$1,146.96	\$0.00	\$0.00	\$1,146.96	\$0.00
28000	Wayne County	\$120,904.13	\$785.88	\$120,118.25	\$0.00	\$0.00	\$120,118.25	\$0.00
28005	Hanksville	\$1,805.58	\$11.74	\$1,793.84	\$0.00	\$0.00	\$1,793.84	\$0.00
29000	Weber County	\$231,901.85	\$1,507.36	\$230,394.49	\$0.00	\$0.00	\$230,394.49	\$0.00
29012	Farr West	\$1,259.47	\$8.19	\$1,251.28	\$0.00	\$0.00	\$1,251.28	\$0.00
29022	Marriot-Slaterville	\$4,068.27	\$26.44	\$4,041.83	\$0.00	\$0.00	\$4,041.83	\$0.00
29027	Ogden	\$31,158.45	\$202.53	\$30,955.92	\$0.00	\$0.00	\$30,955.92	\$0.00
29036	Riverdale	\$1,571.01	\$10.21	\$1,560.80	\$0.00	\$0.00	\$1,560.80	\$0.00
29043	Uintah	\$1,320.98	\$8.59	\$1,312.39	\$0.00	\$0.00	\$1,312.39	\$0.00
29051	West Haven	\$5,774.13	\$37.53	\$5,736.60	\$0.00	\$0.00	\$5,736.60	\$0.00