



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
APRIL 2022

UT_fr023

2022-10	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$11,912,496.43	\$77,431.23	\$11,835,065.20	\$383,747.77	\$0.00	\$11,451,317.42	\$0.00
Cnty Trans Room Totals:	\$9,862,265.49	\$64,104.73	\$9,798,160.76	\$383,747.77	\$0.00	\$9,414,412.98	\$0.00
Munic Trans Room Totals:	\$2,050,230.94	\$13,326.50	\$2,036,904.44	\$0.00	\$0.00	\$2,036,904.44	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$23,804.03	\$154.73	\$23,649.30	\$0.00	\$0.00	\$23,649.30	\$0.00
01002	Beaver City	\$4,031.14	\$26.20	\$4,004.94	\$0.00	\$0.00	\$4,004.94	\$0.00
01008	Milford	\$487.01	\$3.17	\$483.84	\$0.00	\$0.00	\$483.84	\$0.00
01009	Minersville	\$37.08	\$0.24	\$36.84	\$0.00	\$0.00	\$36.84	\$0.00
02000	Box Elder County	\$28,952.09	\$188.19	\$28,763.90	\$0.00	\$0.00	\$28,763.90	\$0.00
02017	Brigham City	\$3,075.04	\$19.99	\$3,055.05	\$0.00	\$0.00	\$3,055.05	\$0.00
02086	Perry	\$697.97	\$4.54	\$693.43	\$0.00	\$0.00	\$693.43	\$0.00
02113	Tremonton	\$2,798.54	\$18.19	\$2,780.35	\$0.00	\$0.00	\$2,780.35	\$0.00
03000	Cache County	\$121,439.57	\$789.36	\$120,650.21	\$0.00	\$0.00	\$120,650.21	\$0.00
03038	Logan	\$25,018.82	\$162.62	\$24,856.20	\$0.00	\$0.00	\$24,856.20	\$0.00
03049	North Logan	\$1,680.94	\$10.93	\$1,670.01	\$0.00	\$0.00	\$1,670.01	\$0.00
04000	Carbon County	\$24,369.32	\$158.40	\$24,210.92	\$0.00	\$0.00	\$24,210.92	\$0.00
04016	Helper	\$441.83	\$2.87	\$438.96	\$0.00	\$0.00	\$438.96	\$0.00
04035	Price	\$4,608.84	\$29.96	\$4,578.88	\$0.00	\$0.00	\$4,578.88	\$0.00
04053	Wellington	\$160.23	\$1.04	\$159.19	\$0.00	\$0.00	\$159.19	\$0.00
05000	Daggett County	\$12,570.79	\$81.71	\$12,489.08	\$0.00	\$0.00	\$12,489.08	\$0.00
05006	Manila	\$454.55	\$2.95	\$451.60	\$0.00	\$0.00	\$451.60	\$0.00
06000	Davis County	\$146,285.60	\$950.86	\$145,334.74	\$0.00	\$0.00	\$145,334.74	\$0.00
06008	Clearfield	\$312.41	\$2.03	\$310.38	\$0.00	\$0.00	\$310.38	\$0.00
06017	Farmington	\$5,245.81	\$34.10	\$5,211.71	\$0.00	\$0.00	\$5,211.71	\$0.00
06030	Layton	\$16,477.19	\$107.10	\$16,370.09	\$0.00	\$0.00	\$16,370.09	\$0.00
06035	North Salt Lake	\$3,593.29	\$23.36	\$3,569.93	\$0.00	\$0.00	\$3,569.93	\$0.00
06045	South Weber	\$258.80	\$1.68	\$257.12	\$0.00	\$0.00	\$257.12	\$0.00
06048	Sunset	\$299.99	\$1.95	\$298.04	\$0.00	\$0.00	\$298.04	\$0.00
06057	Woods Cross	\$4,931.47	\$32.05	\$4,899.42	\$0.00	\$0.00	\$4,899.42	\$0.00
06061	West Bountiful	\$627.60	\$4.08	\$623.52	\$0.00	\$0.00	\$623.52	\$0.00
07000	Duchesne County	\$6,202.87	\$40.32	\$6,162.55	\$0.00	\$0.00	\$6,162.55	\$0.00
07019	Roosevelt	\$1,153.55	\$7.50	\$1,146.05	\$0.00	\$0.00	\$1,146.05	\$0.00
08000	Emery County	\$25,899.95	\$168.35	\$25,731.60	\$0.00	\$0.00	\$25,731.60	\$0.00
08001	Castle Dale	\$137.17	\$0.89	\$136.28	\$0.00	\$0.00	\$136.28	\$0.00
08009	Ferron	\$156.09	\$1.01	\$155.08	\$0.00	\$0.00	\$155.08	\$0.00
08011	Green River	\$5,284.42	\$34.35	\$5,250.07	\$0.00	\$0.00	\$5,250.07	\$0.00
08012	Huntington	\$29.64	\$0.19	\$29.45	\$0.00	\$0.00	\$29.45	\$0.00
09000	Garfield County	\$90,147.26	\$585.96	\$89,561.30	\$0.00	\$0.00	\$89,561.30	\$0.00
09002	Boulder	\$1,210.38	\$7.87	\$1,202.51	\$0.00	\$0.00	\$1,202.51	\$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:	\$11,912,496.43	\$77,431.23	\$11,835,065.20	\$383,747.77	\$0.00	\$11,451,317.42	\$0.00
Cnty Trans Room Totals:	\$9,862,265.49	\$64,104.73	\$9,798,160.76	\$383,747.77	\$0.00	\$9,414,412.98	\$0.00
Munic Trans Room Totals:	\$2,050,230.94	\$13,326.50	\$2,036,904.44	\$0.00	\$0.00	\$2,036,904.44	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09003	Bryce Canyon	\$4,874.26	\$31.68	\$4,842.58	\$0.00	\$0.00	\$4,842.58	\$0.00
09004	Cannonville	\$739.59	\$4.81	\$734.78	\$0.00	\$0.00	\$734.78	\$0.00
09005	Escalante	\$2,076.53	\$13.50	\$2,063.03	\$0.00	\$0.00	\$2,063.03	\$0.00
09006	Hatch	\$1,874.82	\$12.19	\$1,862.63	\$0.00	\$0.00	\$1,862.63	\$0.00
09011	Panguitch	\$4,099.96	\$26.65	\$4,073.31	\$0.00	\$0.00	\$4,073.31	\$0.00
09015	Tropic	\$1,867.19	\$12.14	\$1,855.05	\$0.00	\$0.00	\$1,855.05	\$0.00
10000	Grand County	\$385,230.03	\$2,504.00	\$382,726.03	\$0.00	\$0.00	\$382,726.03	\$0.00
10011	Moab	\$66,560.56	\$432.64	\$66,127.92	\$0.00	\$0.00	\$66,127.92	\$0.00
11000	Iron County	\$205,675.15	\$1,336.89	\$204,338.26	\$0.00	\$0.00	\$204,338.26	\$0.00
11003	Cedar City	\$22,951.95	\$149.19	\$22,802.76	\$0.00	\$0.00	\$22,802.76	\$0.00
11028	Brian Head	\$23,461.12	\$152.50	\$23,308.62	\$0.00	\$0.00	\$23,308.62	\$0.00
12000	Juab County	\$4,677.88	\$30.41	\$4,647.47	\$0.00	\$0.00	\$4,647.47	\$0.00
12026	Nephi	\$855.39	\$5.56	\$849.83	\$0.00	\$0.00	\$849.83	\$0.00
13000	Kane County	\$504,318.61	\$3,278.07	\$501,040.54	\$0.00	\$0.00	\$501,040.54	\$0.00
13002	Glendale	\$1,573.83	\$10.23	\$1,563.60	\$0.00	\$0.00	\$1,563.60	\$0.00
13004	Kanab	\$17,477.77	\$113.61	\$17,364.16	\$0.00	\$0.00	\$17,364.16	\$0.00
13007	Orderville	\$7,060.18	\$45.89	\$7,014.29	\$0.00	\$0.00	\$7,014.29	\$0.00
13010	Big Water	\$228.73	\$1.49	\$227.24	\$0.00	\$0.00	\$227.24	\$0.00
14000	Millard County	\$14,980.48	\$97.37	\$14,883.11	\$0.00	\$0.00	\$14,883.11	\$0.00
14010	Delta	\$1,635.25	\$10.63	\$1,624.62	\$0.00	\$0.00	\$1,624.62	\$0.00
14014	Fillmore	\$1,423.61	\$9.25	\$1,414.36	\$0.00	\$0.00	\$1,414.36	\$0.00
15000	Morgan County	\$2,623.15	\$17.05	\$2,606.10	\$0.00	\$0.00	\$2,606.10	\$0.00
15007	Morgan City	\$137.63	\$0.89	\$136.74	\$0.00	\$0.00	\$136.74	\$0.00
16000	Piute County	\$1,494.40	\$9.71	\$1,484.69	\$0.00	\$0.00	\$1,484.69	\$0.00
16007	Marysvale	\$80.88	\$0.53	\$80.35	\$0.00	\$0.00	\$80.35	\$0.00
17000	Rich County	\$36,927.19	\$240.03	\$36,687.16	\$0.00	\$0.00	\$36,687.16	\$0.00
17001	Garden City	\$11,691.78	\$76.00	\$11,615.78	\$0.00	\$0.00	\$11,615.78	\$0.00
18000	Salt Lake County	\$2,575,056.34	\$16,737.87	\$2,558,318.47	\$383,747.77	\$0.00	\$2,174,570.70	\$0.00
18010	Brighton	\$24,377.75	\$158.46	\$24,219.29	\$0.00	\$0.00	\$24,219.29	\$0.00
18019	Bluffdale	\$594.68	\$3.87	\$590.81	\$0.00	\$0.00	\$590.81	\$0.00
18020	Cottonwood Heights	\$15,848.09	\$103.01	\$15,745.08	\$0.00	\$0.00	\$15,745.08	\$0.00
18039	Draper	\$14,070.77	\$91.46	\$13,979.31	\$0.00	\$0.00	\$13,979.31	\$0.00
18060	Herriman	\$1,260.29	\$8.19	\$1,252.10	\$0.00	\$0.00	\$1,252.10	\$0.00
18065	Holladay	\$18,231.75	\$118.51	\$18,113.24	\$0.00	\$0.00	\$18,113.24	\$0.00
18093	Midvale	\$17,678.44	\$114.91	\$17,563.53	\$0.00	\$0.00	\$17,563.53	\$0.00
18094	Millcreek	\$1,101.91	\$7.16	\$1,094.75	\$0.00	\$0.00	\$1,094.75	\$0.00
18096	Murray	\$19,069.67	\$123.95	\$18,945.72	\$0.00	\$0.00	\$18,945.72	\$0.00
18122	Salt Lake City	\$309,219.72	\$2,009.93	\$307,209.79	\$0.00	\$0.00	\$307,209.79	\$0.00
18131	Sandy	\$47,573.95	\$309.23	\$47,264.72	\$0.00	\$0.00	\$47,264.72	\$0.00
18138	South Jordan	\$18,321.06	\$119.09	\$18,201.97	\$0.00	\$0.00	\$18,201.97	\$0.00
18139	South Salt Lake	\$7,124.84	\$46.31	\$7,078.53	\$0.00	\$0.00	\$7,078.53	\$0.00
18142	Taylorsville	\$1,460.97	\$9.50	\$1,451.47	\$0.00	\$0.00	\$1,451.47	\$0.00
18155	West Jordan	\$8,260.95	\$53.70	\$8,207.25	\$0.00	\$0.00	\$8,207.25	\$0.00



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Cnty Trans Room Totals:	\$9,862,265.49	\$64,104.73	\$9,798,160.76	\$383,747.77	\$0.00	\$9,414,412.98	\$0.00
Munic Trans Room Totals:	\$2,050,230.94	\$13,326.50	\$2,036,904.44	\$0.00	\$0.00	\$2,036,904.44	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18167	West Valley City	\$46,021.93	\$299.14	\$45,722.79	\$0.00	\$0.00	\$45,722.79	\$0.00
19000	San Juan County	\$63,579.16	\$413.26	\$63,165.90	\$0.00	\$0.00	\$63,165.90	\$0.00
19002	Blanding	\$2,246.65	\$14.60	\$2,232.05	\$0.00	\$0.00	\$2,232.05	\$0.00
19004	Bluff	\$2,047.22	\$13.31	\$2,033.91	\$0.00	\$0.00	\$2,033.91	\$0.00
19009	Monticello	\$3,455.73	\$22.46	\$3,433.27	\$0.00	\$0.00	\$3,433.27	\$0.00
20000	Sanpete County	\$7,981.68	\$51.88	\$7,929.80	\$0.00	\$0.00	\$7,929.80	\$0.00
20031	Spring City	\$294.73	\$1.92	\$292.81	\$0.00	\$0.00	\$292.81	\$0.00
21000	Sevier County	\$44,612.45	\$289.98	\$44,322.47	\$0.00	\$0.00	\$44,322.47	\$0.00
21025	Joseph	\$127.27	\$0.83	\$126.44	\$0.00	\$0.00	\$126.44	\$0.00
21031	Monroe	\$549.18	\$3.57	\$545.61	\$0.00	\$0.00	\$545.61	\$0.00
21034	Richfield	\$8,453.82	\$54.95	\$8,398.87	\$0.00	\$0.00	\$8,398.87	\$0.00
21035	Salina	\$898.99	\$5.84	\$893.15	\$0.00	\$0.00	\$893.15	\$0.00
22000	Summit County	\$3,047,350.76	\$19,807.78	\$3,027,542.98	\$0.00	\$0.00	\$3,027,542.98	\$0.00
22006	Coalville	\$1,185.27	\$7.70	\$1,177.57	\$0.00	\$0.00	\$1,177.57	\$0.00
22017	Henefer	\$5.38	\$0.03	\$5.35	\$0.00	\$0.00	\$5.35	\$0.00
22030	Park City	\$783,243.66	\$5,091.08	\$778,152.58	\$0.00	\$0.00	\$778,152.58	\$0.00
23000	Tooele County	\$29,494.01	\$191.71	\$29,302.30	\$0.00	\$0.00	\$29,302.30	\$0.00
23048	Tooele City	\$2,523.47	\$16.40	\$2,507.07	\$0.00	\$0.00	\$2,507.07	\$0.00
24000	Uintah County	\$42,267.23	\$274.74	\$41,992.49	\$0.00	\$0.00	\$41,992.49	\$0.00
24014	Naples	\$1,078.75	\$7.01	\$1,071.74	\$0.00	\$0.00	\$1,071.74	\$0.00
24024	Vernal	\$5,620.74	\$36.53	\$5,584.21	\$0.00	\$0.00	\$5,584.21	\$0.00
24028	Ballard	\$2,622.61	\$17.05	\$2,605.56	\$0.00	\$0.00	\$2,605.56	\$0.00
25000	Utah County	\$436,181.41	\$2,835.18	\$433,346.23	\$0.00	\$0.00	\$433,346.23	\$0.00
25030	Eagle Mountain	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25066	Lehi	\$23,380.44	\$151.97	\$23,228.47	\$0.00	\$0.00	\$23,228.47	\$0.00
25070	Lindon	\$398.40	\$2.59	\$395.81	\$0.00	\$0.00	\$395.81	\$0.00
25083	Orem	\$15,160.47	\$98.54	\$15,061.93	\$0.00	\$0.00	\$15,061.93	\$0.00
25085	Payson	\$1,314.72	\$8.55	\$1,306.17	\$0.00	\$0.00	\$1,306.17	\$0.00
25088	Pleasant Grove	\$2,581.90	\$16.78	\$2,565.12	\$0.00	\$0.00	\$2,565.12	\$0.00
25090	Provo	\$49,884.50	\$324.25	\$49,560.25	\$0.00	\$0.00	\$49,560.25	\$0.00
25103	Spanish Fork	\$3,188.49	\$20.73	\$3,167.76	\$0.00	\$0.00	\$3,167.76	\$0.00
25106	Springville	\$7,707.98	\$50.10	\$7,657.88	\$0.00	\$0.00	\$7,657.88	\$0.00
25117	Vineyard	\$936.29	\$6.09	\$930.20	\$0.00	\$0.00	\$930.20	\$0.00
26000	Wasatch County	\$549,377.22	\$3,570.95	\$545,806.27	\$0.00	\$0.00	\$545,806.27	\$0.00
26008	Heber	\$14,785.32	\$96.10	\$14,689.22	\$0.00	\$0.00	\$14,689.22	\$0.00
26011	Midway	\$17,231.34	\$112.00	\$17,119.34	\$0.00	\$0.00	\$17,119.34	\$0.00
27000	Washington County	\$1,138,177.18	\$7,398.15	\$1,130,779.03	\$0.00	\$0.00	\$1,130,779.03	\$0.00
27002	Apple Valley	\$844.73	\$5.49	\$839.24	\$0.00	\$0.00	\$839.24	\$0.00
27008	Hurricane	\$30,761.96	\$199.95	\$30,562.01	\$0.00	\$0.00	\$30,562.01	\$0.00
27010	Ivins	\$14,073.57	\$91.48	\$13,982.09	\$0.00	\$0.00	\$13,982.09	\$0.00
27011	La Verkin	\$8,410.82	\$54.67	\$8,356.15	\$0.00	\$0.00	\$8,356.15	\$0.00
27019	Rockville	\$1,116.29	\$7.26	\$1,109.03	\$0.00	\$0.00	\$1,109.03	\$0.00
27020	St. George	\$119,191.74	\$774.75	\$118,416.99	\$0.00	\$0.00	\$118,416.99	\$0.00



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Trans Room Grand Totals:	\$11,912,496.43	\$77,431.23	\$11,835,065.20	\$383,747.77	\$0.00	\$11,451,317.42	\$0.00
Cnty Trans Room Totals:	\$9,862,265.49	\$64,104.73	\$9,798,160.76	\$383,747.77	\$0.00	\$9,414,412.98	\$0.00
Munic Trans Room Totals:	\$2,050,230.94	\$13,326.50	\$2,036,904.44	\$0.00	\$0.00	\$2,036,904.44	\$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>
27021	Santa Clara	\$11,413.29	\$74.19	\$11,339.10	\$0.00	\$0.00	\$11,339.10	\$0.00
27023	Springdale	\$20,087.42	\$130.57	\$19,956.85	\$0.00	\$0.00	\$19,956.85	\$0.00
27024	Toquerville	\$828.81	\$5.39	\$823.42	\$0.00	\$0.00	\$823.42	\$0.00
27026	Virgin	\$4,108.31	\$26.70	\$4,081.61	\$0.00	\$0.00	\$4,081.61	\$0.00
27027	Washington City	\$40,885.00	\$265.75	\$40,619.25	\$0.00	\$0.00	\$40,619.25	\$0.00
27035	Hildale	\$772.23	\$5.02	\$767.21	\$0.00	\$0.00	\$767.21	\$0.00
28000	Wayne County	\$26,098.83	\$169.64	\$25,929.19	\$0.00	\$0.00	\$25,929.19	\$0.00
28001	Bicknell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28005	Hanksville	\$635.92	\$4.13	\$631.79	\$0.00	\$0.00	\$631.79	\$0.00
29000	Weber County	\$266,490.85	\$1,732.19	\$264,758.66	\$0.00	\$0.00	\$264,758.66	\$0.00
29012	Farr West	\$1,119.22	\$7.27	\$1,111.95	\$0.00	\$0.00	\$1,111.95	\$0.00
29019	Huntsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29022	Marriott-Slaterville	\$3,267.70	\$21.24	\$3,246.46	\$0.00	\$0.00	\$3,246.46	\$0.00
29027	Ogden	\$32,132.02	\$208.86	\$31,923.16	\$0.00	\$0.00	\$31,923.16	\$0.00
29036	Riverdale	\$1,256.52	\$8.17	\$1,248.35	\$0.00	\$0.00	\$1,248.35	\$0.00
29043	Uintah	\$882.18	\$5.73	\$876.45	\$0.00	\$0.00	\$876.45	\$0.00
29051	West Haven	\$3,422.29	\$22.24	\$3,400.05	\$0.00	\$0.00	\$3,400.05	\$0.00