



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
JULY 2015

UT_fr051
MA

2016-01

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,942,902	\$5,568,853.88	\$52,904.11	\$9,901.95	\$0.00	\$802,416.47	\$4,703,631.35	\$0.00	\$4,703,631.35	\$0.00

Totals:

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$36,846.44	\$350.04	\$65.52	\$0.00	\$0.00	\$36,430.88	\$0.00	\$36,430.88	\$0.00
02086	Perry	\$13,802.03	\$131.12	\$24.54	\$0.00	\$0.00	\$13,646.37	\$0.00	\$13,646.37	\$0.00
02120	Willard	\$1,800.30	\$17.10	\$3.20	\$0.00	\$0.00	\$1,780.00	\$0.00	\$1,780.00	\$0.00
06000	Davis County	\$818,667.13	\$7,777.34	\$1,455.67	\$0.00	\$0.00	\$809,434.12	\$0.00	\$809,434.12	\$0.00
18000	Salt Lake County	\$4,057,847.12	\$38,549.55	\$7,215.24	\$0.00	\$802,416.47	\$3,209,665.86	\$0.00	\$3,209,665.86	\$0.00
29000	Weber County	\$639,890.87	\$6,078.96	\$1,137.79	\$0.00	\$0.00	\$632,674.12	\$0.00	\$632,674.12	\$0.00