



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

UT_ftR051
MA

2016-03

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,942,902	\$6,091,008.99	\$57,864.58	\$14,971.22	\$0.00	\$882,486.36	\$5,135,686.83	\$0.00	\$5,135,686.83	\$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	\$48,572.91	\$461.44	\$119.39	\$0.00	\$0.00	\$47,992.08	\$0.00	\$47,992.08	\$0.00
02086	Perry	\$14,519.73	\$137.94	\$35.69	\$0.00	\$0.00	\$14,346.10	\$0.00	\$14,346.10	\$0.00
02120	Willard	\$2,381.05	\$22.62	\$5.85	\$0.00	\$0.00	\$2,352.57	\$0.00	\$2,352.58	\$0.00
06000	Davis County	\$885,093.87	\$8,408.39	\$2,175.49	\$0.00	\$0.00	\$874,509.99	\$0.00	\$874,509.99	\$0.00
18000	Salt Lake County	\$4,465,833.88	\$42,425.42	\$10,976.67	\$0.00	\$882,486.36	\$3,529,945.43	\$0.00	\$3,529,945.43	\$0.00
29000	Weber County	\$674,607.55	\$6,408.77	\$1,658.13	\$0.00	\$0.00	\$666,540.65	\$0.00	\$666,540.65	\$0.00