



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
SEPTEMBER 2015

UT_ftR034
CT

2016-03

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,942,902	\$5,412,964.69	\$51,423.16	\$13,304.64	\$0.00	\$1,269,587.68	\$4,078,649.21	\$0.00	\$4,078,649.20	\$0.00

Totals:

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County	\$273,152.53	\$2,594.95	\$671.39	\$0.00	\$0.00	\$269,886.20	\$0.00	\$269,886.19	\$0.00
18000	Salt Lake County	\$4,465,278.11	\$42,420.14	\$10,975.30	\$0.00	\$1,102,970.67	\$3,308,912.00	\$0.00	\$3,308,912.00	\$0.00
29000	Weber County	\$674,534.04	\$6,408.07	\$1,657.95	\$0.00	\$166,617.01	\$499,851.01	\$0.00	\$499,851.01	\$0.00