



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

UT_ftR047

| 2016-03 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|-----------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | 2,942,902 | \$311,916.73 | \$3,814.43 | \$308,102.30 | \$0.00 | \$308,102.30 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|--------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 06000 | Davis County | \$177,010.15 | \$2,164.66 | \$174,845.49 | \$0.00 | \$174,845.49 | \$0.00 |
| 29000 | Weber County | \$134,906.58 | \$1,649.77 | \$133,256.81 | \$0.00 | \$133,256.81 | \$0.00 |