



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

UT_ftR051
MA

2016-04

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,942,902	\$6,149,727.11	\$58,422.41	\$12,079.97	\$0.00	\$885,433.13	\$5,193,791.60	\$0.00	\$5,193,791.59	\$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	\$39,113.40	\$371.58	\$76.83	\$0.00	\$0.00	\$38,664.99	\$0.00	\$38,664.99	\$0.00
02086	Perry	\$14,034.30	\$133.33	\$27.57	\$0.00	\$0.00	\$13,873.40	\$0.00	\$13,873.40	\$0.00
02120	Willard	\$2,478.08	\$23.54	\$4.87	\$0.00	\$0.00	\$2,449.68	\$0.00	\$2,449.67	\$0.00
06000	Davis County	\$924,356.34	\$8,781.39	\$1,815.72	\$0.00	\$0.00	\$913,759.22	\$0.00	\$913,759.23	\$0.00
18000	Salt Lake County	\$4,478,508.68	\$42,545.83	\$8,797.18	\$0.00	\$885,433.13	\$3,541,732.53	\$0.00	\$3,541,732.53	\$0.00
29000	Weber County	\$691,236.31	\$6,566.74	\$1,357.80	\$0.00	\$0.00	\$683,311.77	\$0.00	\$683,311.77	\$0.00