



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

UT_fr051
MA

2016-06	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$5,636,275.13	\$53,544.62	\$12,327.15	\$0.00	\$820,695.19	\$4,749,708.17	\$0.00	\$4,749,708.16	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$36,937.38	\$350.91	\$80.79	\$0.00	\$0.00	\$36,505.69	\$0.00	\$36,505.68	\$0.00
02086	Perry	\$13,631.70	\$129.50	\$29.81	\$0.00	\$0.00	\$13,472.38	\$0.00	\$13,472.39	\$0.00
02120	Willard	\$2,885.44	\$27.41	\$6.31	\$0.00	\$0.00	\$2,851.72	\$0.00	\$2,851.72	\$0.00
06000	Davis County	\$790,914.42	\$7,513.69	\$1,729.82	\$0.00	\$0.00	\$781,670.91	\$0.00	\$781,670.91	\$0.00
18000	Salt Lake County	\$4,152,000.85	\$39,444.01	\$9,080.88	\$0.00	\$820,695.19	\$3,282,780.77	\$0.00	\$3,282,780.77	\$0.00
29000	Weber County	\$639,905.33	\$6,079.10	\$1,399.54	\$0.00	\$0.00	\$632,426.69	\$0.00	\$632,426.69	\$0.00