



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
FEBRUARY 2016

UT_ftR051
MA

2016-08

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	2,942,902	\$7,965,584.34	\$75,673.04	\$21,531.73	\$0.00	\$1,161,125.97	\$6,707,253.60	\$0.00	\$6,707,253.60	\$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	\$56,129.74	\$533.23	\$151.72	\$0.00	\$0.00	\$55,444.79	\$0.00	\$55,444.79	\$0.00
02086	Perry	\$18,992.38	\$180.43	\$51.34	\$0.00	\$0.00	\$18,760.61	\$0.00	\$18,760.61	\$0.00
02120	Willard	\$3,358.10	\$31.90	\$9.08	\$0.00	\$0.00	\$3,317.12	\$0.00	\$3,317.12	\$0.00
06000	Davis County	\$1,134,432.91	\$10,777.11	\$3,066.48	\$0.00	\$0.00	\$1,120,589.32	\$0.00	\$1,120,589.32	\$0.00
18000	Salt Lake County	\$5,877,351.74	\$55,834.84	\$15,887.04	\$0.00	\$1,161,125.97	\$4,644,503.89	\$0.00	\$4,644,503.89	\$0.00
29000	Weber County	\$875,319.47	\$8,315.53	\$2,366.07	\$0.00	\$0.00	\$864,637.87	\$0.00	\$864,637.87	\$0.00