



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

UT\_ftR051  
MA

2016-09	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	2,942,902	\$5,196,767.34	\$49,369.29	\$10,216.93	\$0.00	\$752,415.82	\$4,384,765.30	\$0.00	\$4,384,765.30	\$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	\$40,421.04	\$384.00	\$79.47	\$0.00	\$0.00	\$39,957.57	\$0.00	\$39,957.57	\$0.00
02086	Perry	\$13,368.92	\$127.00	\$26.28	\$0.00	\$0.00	\$13,215.64	\$0.00	\$13,215.64	\$0.00
02120	Willard	\$1,869.02	\$17.76	\$3.67	\$0.00	\$0.00	\$1,847.59	\$0.00	\$1,847.59	\$0.00
06000	Davis County	\$704,702.36	\$6,694.67	\$1,385.46	\$0.00	\$0.00	\$696,622.24	\$0.00	\$696,622.23	\$0.00
18000	Salt Lake County	\$3,805,715.50	\$36,154.30	\$7,482.10	\$0.00	\$752,415.82	\$3,009,663.28	\$0.00	\$3,009,663.28	\$0.00
29000	Weber County	\$630,690.50	\$5,991.56	\$1,239.95	\$0.00	\$0.00	\$623,458.99	\$0.00	\$623,458.99	\$0.00