



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

UT_ftR051
MA

2016-12

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	2,995,919	\$5,474,570.35	\$52,008.41	\$9,412.62	\$0.00	\$800,839.57	\$4,612,309.75	\$0.00	\$4,612,309.76	\$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	\$43,294.81	\$411.30	\$74.44	\$0.00	\$0.00	\$42,809.07	\$0.00	\$42,809.07	\$0.00
02086	Perry	\$14,224.69	\$135.13	\$24.46	\$0.00	\$0.00	\$14,065.10	\$0.00	\$14,065.10	\$0.00
02120	Willard	\$2,629.30	\$24.98	\$4.52	\$0.00	\$0.00	\$2,599.79	\$0.00	\$2,599.80	\$0.00
06000	Davis County	\$813,327.15	\$7,726.61	\$1,398.38	\$0.00	\$0.00	\$804,202.16	\$0.00	\$804,202.16	\$0.00
18000	Salt Lake County	\$4,049,632.01	\$38,471.50	\$6,962.67	\$0.00	\$800,839.57	\$3,203,358.27	\$0.00	\$3,203,358.27	\$0.00
29000	Weber County	\$551,462.40	\$5,238.89	\$948.15	\$0.00	\$0.00	\$545,275.36	\$0.00	\$545,275.36	\$0.00