



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

UT_ftR051
MA

2017-03	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	\$6,455,590.85	\$61,328.11	\$16,328.89	\$0.00	\$930,587.60	\$5,447,346.25	\$0.00	\$5,447,346.24	\$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	\$46,189.13	\$438.80	\$116.83	\$0.00	\$0.00	\$45,633.50	\$0.00	\$45,633.50	\$0.00
02086	Perry	\$16,849.92	\$160.07	\$42.62	\$0.00	\$0.00	\$16,647.23	\$0.00	\$16,647.23	\$0.00
02120	Willard	\$3,980.94	\$37.82	\$10.07	\$0.00	\$0.00	\$3,933.05	\$0.00	\$3,933.05	\$0.00
06000	Davis County	\$953,519.88	\$9,058.44	\$2,411.85	\$0.00	\$0.00	\$942,049.59	\$0.00	\$942,049.59	\$0.00
18000	Salt Lake County	\$4,709,591.66	\$44,741.12	\$11,912.53	\$0.00	\$930,587.60	\$3,722,350.41	\$0.00	\$3,722,350.41	\$0.00
29000	Weber County	\$725,459.31	\$6,891.86	\$1,834.99	\$0.00	\$0.00	\$716,732.46	\$0.00	\$716,732.46	\$0.00