



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
AUGUST 2017

UT_ftR051
MA

2018-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,051,217	\$8,443,627.66	\$67,549.02	\$18,166.46	\$0.00	\$1,162,459.34	\$7,195,452.84	\$0.00	\$7,195,452.85	\$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	\$70,953.39	\$567.63	\$152.66	\$0.00	\$0.00	\$70,233.10	\$0.00	\$70,233.10	\$0.00
02086	Perry	\$19,241.97	\$153.94	\$41.40	\$0.00	\$0.00	\$19,046.63	\$0.00	\$19,046.63	\$0.00
02120	Willard	\$3,570.14	\$28.56	\$7.68	\$0.00	\$0.00	\$3,533.90	\$0.00	\$3,533.90	\$0.00
06000	Davis County	\$1,197,536.33	\$9,580.29	\$2,576.50	\$0.00	\$0.00	\$1,185,379.54	\$0.00	\$1,185,379.54	\$0.00
18000	Salt Lake County	\$5,871,905.34	\$46,975.24	\$12,633.40	\$0.00	\$1,162,459.34	\$4,649,837.36	\$0.00	\$4,649,837.36	\$0.00
22000	Summit County	\$336,710.26	\$2,693.68	\$724.43	\$0.00	\$0.00	\$333,292.15	\$0.00	\$333,292.15	\$0.00
29000	Weber County	\$943,710.24	\$7,549.68	\$2,030.39	\$0.00	\$0.00	\$934,130.16	\$0.00	\$934,130.17	\$0.00