



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

UT_fr051
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2018-03	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$6,618,612.27	\$52,948.90	\$15,989.01	\$0.00	\$904,056.91	\$5,645,617.45	\$0.00	\$5,645,617.45	\$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	\$54,924.00	\$439.39	\$132.68	\$0.00	\$0.00	\$54,351.92	\$0.00	\$54,351.93	\$0.00
02086	Perry	\$15,224.63	\$121.80	\$36.78	\$0.00	\$0.00	\$15,066.05	\$0.00	\$15,066.05	\$0.00
02120	Willard	\$3,668.93	\$29.35	\$8.86	\$0.00	\$0.00	\$3,630.71	\$0.00	\$3,630.72	\$0.00
06000	Davis County	\$951,395.92	\$7,611.17	\$2,298.35	\$0.00	\$0.00	\$941,486.40	\$0.00	\$941,486.40	\$0.00
18000	Salt Lake County	\$4,567,862.31	\$36,542.90	\$11,034.88	\$0.00	\$904,056.91	\$3,616,227.62	\$0.00	\$3,616,227.62	\$0.00
22000	Summit County	\$300,685.37	\$2,405.48	\$726.39	\$0.00	\$0.00	\$297,553.50	\$0.00	\$297,553.50	\$0.00
29000	Weber County	\$724,851.11	\$5,798.81	\$1,751.07	\$0.00	\$0.00	\$717,301.23	\$0.00	\$717,301.23	\$0.00