



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

UT_ftR051
MA

2018-05	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$7,541,946.41	\$60,335.56	\$11,859.16	\$0.00	\$1,048,442.89	\$6,421,308.80	\$0.00	\$6,421,308.80	\$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	\$57,276.83	\$458.21	\$90.06	\$0.00	\$0.00	\$56,728.55	\$0.00	\$56,728.56	\$0.00
02086	Perry	\$16,614.08	\$132.91	\$26.12	\$0.00	\$0.00	\$16,455.05	\$0.00	\$16,455.05	\$0.00
02120	Willard	\$3,311.85	\$26.49	\$5.21	\$0.00	\$0.00	\$3,280.15	\$0.00	\$3,280.15	\$0.00
06000	Davis County	\$1,035,894.44	\$8,287.16	\$1,628.87	\$0.00	\$0.00	\$1,025,978.41	\$0.00	\$1,025,978.41	\$0.00
18000	Salt Lake County	\$5,292,880.18	\$42,343.04	\$8,322.67	\$0.00	\$1,048,442.89	\$4,193,771.58	\$0.00	\$4,193,771.58	\$0.00
22000	Summit County	\$309,564.27	\$2,476.51	\$486.77	\$0.00	\$0.00	\$306,600.99	\$0.00	\$306,600.99	\$0.00
29000	Weber County	\$826,404.76	\$6,611.24	\$1,299.46	\$0.00	\$0.00	\$818,494.06	\$0.00	\$818,494.06	\$0.00