



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A3**  
**JANUARY 2018**

UT\_ftR055

| 2018-07        | TOTAL DISTRIB       | TOTAL DEDUCT      | FINAL DISTRIB       | BALANCE OWED  | TOTAL PAID          | BALANCE FWD   |
|----------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| <b>Totals:</b> | <b>\$600,209.22</b> | <b>\$6,008.18</b> | <b>\$594,201.04</b> | <b>\$0.00</b> | <b>\$594,201.03</b> | <b>\$0.00</b> |

| CNTY/<br>CITY | LOCALITY        | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|---------------|-----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 04000         | Carbon County   | \$38,502.60   | \$385.42     | \$38,117.19   | \$0.00       | \$38,117.18  | \$0.00      |
| 06000         | Davis County    | \$197,936.20  | \$1,981.37   | \$195,954.83  | \$0.00       | \$195,954.83 | \$0.00      |
| 07000         | Duchesne County | \$18,105.88   | \$181.25     | \$17,924.64   | \$0.00       | \$17,924.63  | \$0.00      |
| 08000         | Emery County    | \$15,668.10   | \$156.84     | \$15,511.27   | \$0.00       | \$15,511.26  | \$0.00      |
| 10000         | Grand County    | \$34,610.69   | \$346.46     | \$34,264.22   | \$0.00       | \$34,264.23  | \$0.00      |
| 14000         | Millard County  | \$16,065.99   | \$160.83     | \$15,905.17   | \$0.00       | \$15,905.16  | \$0.00      |
| 17000         | Rich County     | \$2,931.64    | \$29.34      | \$2,902.30    | \$0.00       | \$2,902.30   | \$0.00      |
| 19000         | San Juan County | \$12,254.21   | \$122.66     | \$12,131.55   | \$0.00       | \$12,131.55  | \$0.00      |
| 20000         | Sanpete County  | \$30,179.06   | \$302.09     | \$29,876.96   | \$0.00       | \$29,876.97  | \$0.00      |
| 21000         | Sevier County   | \$41,615.40   | \$416.57     | \$41,198.83   | \$0.00       | \$41,198.83  | \$0.00      |
| 23000         | Tooele County   | \$30,990.15   | \$310.22     | \$30,679.94   | \$0.00       | \$30,679.93  | \$0.00      |
| 29000         | Weber County    | \$161,349.29  | \$1,615.13   | \$159,734.16  | \$0.00       | \$159,734.16 | \$0.00      |