



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
JANUARY 2018

UT_ftR051
MA

2018-07

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,053,997	\$7,267,677.05	\$58,141.42	\$12,397.35	\$0.00	\$1,010,880.32	\$6,186,257.96	\$0.00	\$6,186,257.98	\$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	\$48,550.87	\$388.41	\$82.82	\$0.00	\$0.00	\$48,079.64	\$0.00	\$48,079.64	\$0.00
02086	Perry	\$16,789.09	\$134.31	\$28.64	\$0.00	\$0.00	\$16,626.14	\$0.00	\$16,626.14	\$0.00
02120	Willard	\$2,661.86	\$21.29	\$4.54	\$0.00	\$0.00	\$2,636.03	\$0.00	\$2,636.03	\$0.00
06000	Davis County	\$990,801.98	\$7,926.42	\$1,690.13	\$0.00	\$0.00	\$981,185.43	\$0.00	\$981,185.43	\$0.00
18000	Salt Lake County	\$5,103,939.52	\$40,831.52	\$8,706.40	\$0.00	\$1,010,880.32	\$4,043,521.28	\$0.00	\$4,043,521.28	\$0.00
22000	Summit County	\$297,395.60	\$2,379.16	\$507.30	\$0.00	\$0.00	\$294,509.14	\$0.00	\$294,509.14	\$0.00
29000	Weber County	\$807,538.14	\$6,460.31	\$1,377.51	\$0.00	\$0.00	\$799,700.31	\$0.00	\$799,700.32	\$0.00