



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

UT_fr051
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2018-10	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$7,170,394.38	\$46,607.57	\$7,948.96	\$0.00	\$959,143.50	\$6,156,694.35	\$0.00	\$6,156,694.36	\$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	\$45,180.97	\$293.68	\$50.09	\$0.00	\$0.00	\$44,837.21	\$0.00	\$44,837.20	\$0.00
02086	Perry	\$13,156.17	\$85.52	\$14.58	\$0.00	\$0.00	\$13,056.06	\$0.00	\$13,056.07	\$0.00
02120	Willard	\$3,005.29	\$19.53	\$3.33	\$0.00	\$0.00	\$2,982.43	\$0.00	\$2,982.43	\$0.00
06000	Davis County	\$916,751.08	\$5,958.88	\$1,016.29	\$0.00	\$0.00	\$909,775.91	\$0.00	\$909,775.91	\$0.00
18000	Salt Lake County	\$4,832,485.84	\$31,411.16	\$5,357.20	\$0.00	\$959,143.50	\$3,836,573.98	\$0.00	\$3,836,573.98	\$0.00
22000	Summit County	\$605,073.78	\$3,932.98	\$670.77	\$0.00	\$0.00	\$600,470.02	\$0.00	\$600,470.03	\$0.00
29000	Weber County	\$754,741.25	\$4,905.82	\$836.69	\$0.00	\$0.00	\$748,998.74	\$0.00	\$748,998.74	\$0.00