



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

UT_ftR051
MA

2018-11

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,053,997	\$8,047,944.46	\$52,311.64	\$16,168.26	\$0.00	\$1,097,451.38	\$6,882,013.18	\$0.00	\$6,882,013.17	\$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	\$54,823.75	\$356.35	\$110.14	\$0.00	\$0.00	\$54,357.26	\$0.00	\$54,357.26	\$0.00
02086	Perry	\$17,106.21	\$111.19	\$34.37	\$0.00	\$0.00	\$16,960.66	\$0.00	\$16,960.65	\$0.00
02120	Willard	\$3,437.09	\$22.34	\$6.91	\$0.00	\$0.00	\$3,407.85	\$0.00	\$3,407.84	\$0.00
06000	Davis County	\$1,026,908.35	\$6,674.90	\$2,063.05	\$0.00	\$0.00	\$1,018,170.40	\$0.00	\$1,018,170.40	\$0.00
18000	Salt Lake County	\$5,534,348.64	\$35,973.27	\$11,118.46	\$0.00	\$1,097,451.38	\$4,389,805.53	\$0.00	\$4,389,805.53	\$0.00
22000	Summit County	\$572,490.07	\$3,721.19	\$1,150.13	\$0.00	\$0.00	\$567,618.75	\$0.00	\$567,618.75	\$0.00
29000	Weber County	\$838,830.34	\$5,452.40	\$1,685.20	\$0.00	\$0.00	\$831,692.74	\$0.00	\$831,692.74	\$0.00