



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

UT_ftR051
MA

2018-12	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$6,854,633.57	\$44,555.12	\$12,637.92	\$0.00	\$962,692.91	\$5,834,747.62	\$0.00	\$5,834,747.62	\$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	\$48,811.92	\$317.28	\$89.99	\$0.00	\$0.00	\$48,404.64	\$0.00	\$48,404.65	\$0.00
02086	Perry	\$14,216.30	\$92.41	\$26.21	\$0.00	\$0.00	\$14,097.68	\$0.00	\$14,097.68	\$0.00
02120	Willard	\$2,577.02	\$16.75	\$4.75	\$0.00	\$0.00	\$2,555.52	\$0.00	\$2,555.52	\$0.00
06000	Davis County	\$923,603.19	\$6,003.42	\$1,702.85	\$0.00	\$0.00	\$915,896.92	\$0.00	\$915,896.92	\$0.00
18000	Salt Lake County	\$4,853,964.62	\$31,550.77	\$8,949.28	\$0.00	\$962,692.91	\$3,850,771.66	\$0.00	\$3,850,771.66	\$0.00
22000	Summit County	\$245,342.17	\$1,594.72	\$452.34	\$0.00	\$0.00	\$243,295.11	\$0.00	\$243,295.11	\$0.00
29000	Weber County	\$766,118.35	\$4,979.77	\$1,412.50	\$0.00	\$0.00	\$759,726.08	\$0.00	\$759,726.08	\$0.00