



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

UT_ftR051
MA

2019-01	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$8,061,677.30	\$52,400.90	\$13,437.88	\$0.00	\$1,122,438.63	\$6,873,399.89	\$0.00	\$6,873,399.88	\$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	\$56,607.16	\$367.95	\$94.36	\$0.00	\$0.00	\$56,144.85	\$0.00	\$56,144.85	\$0.00
02086	Perry	\$17,795.76	\$115.67	\$29.66	\$0.00	\$0.00	\$17,650.43	\$0.00	\$17,650.43	\$0.00
02120	Willard	\$3,007.42	\$19.55	\$5.01	\$0.00	\$0.00	\$2,982.86	\$0.00	\$2,982.86	\$0.00
06000	Davis County	\$1,135,102.47	\$7,378.17	\$1,892.08	\$0.00	\$0.00	\$1,125,832.22	\$0.00	\$1,125,832.22	\$0.00
18000	Salt Lake County	\$5,658,404.68	\$36,779.63	\$9,431.91	\$0.00	\$1,122,438.63	\$4,489,754.52	\$0.00	\$4,489,754.51	\$0.00
22000	Summit County	\$291,877.52	\$1,897.20	\$486.53	\$0.00	\$0.00	\$289,493.80	\$0.00	\$289,493.79	\$0.00
29000	Weber County	\$898,882.28	\$5,842.73	\$1,498.33	\$0.00	\$0.00	\$891,541.22	\$0.00	\$891,541.22	\$0.00