



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**COUNTY TRANSPORTATION DISTRIBUTION**  
**JULY 2018**

UT\_ftR034

| 2019-01        | STATE POP | TOTAL DISTRIB  | ADMIN FEE   | CHARITABLE  | OTHER DEDUCT | INTER AGRMT    | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|----------------|-----------|----------------|-------------|-------------|--------------|----------------|----------------|--------------|----------------|-------------|
| <b>Totals:</b> | 3,101,833 | \$7,234,159.75 | \$47,022.04 | \$12,058.51 | \$0.00       | \$1,625,800.55 | \$5,549,278.65 | \$0.00       | \$5,549,278.66 | \$0.00      |

| CNTY / CITY | LOCALITY         | TOTAL DISTRIB  | ADMIN FEE   | CHARITABLE | OTHER DEDUCT | INTER AGRMT    | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|-------------|------------------|----------------|-------------|------------|--------------|----------------|----------------|--------------|----------------|-------------|
| 03000       | Cache County     | \$385,524.32   | \$2,505.91  | \$642.62   | \$0.00       | \$0.00         | \$382,375.79   | \$0.00       | \$382,375.79   | \$0.00      |
| 18000       | Salt Lake County | \$5,657,873.43 | \$36,776.18 | \$9,431.02 | \$0.00       | \$1,402,916.56 | \$4,208,749.67 | \$0.00       | \$4,208,749.67 | \$0.00      |
| 22000       | Summit County    | \$291,885.03   | \$1,897.25  | \$486.54   | \$0.00       | \$0.00         | \$289,501.24   | \$0.00       | \$289,501.24   | \$0.00      |
| 29000       | Weber County     | \$898,876.97   | \$5,842.70  | \$1,498.32 | \$0.00       | \$222,883.99   | \$668,651.96   | \$0.00       | \$668,651.96   | \$0.00      |