



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

UT_ftR051
MA

2019-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$8,203,121.80	\$53,320.28	\$15,855.31	\$0.00	\$1,139,956.56	\$6,993,989.65	\$0.00	\$6,993,989.64	\$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	\$61,244.55	\$398.09	\$118.38	\$0.00	\$0.00	\$60,728.09	\$0.00	\$60,728.08	\$0.00
02086	Perry	\$20,446.81	\$132.90	\$39.52	\$0.00	\$0.00	\$20,274.39	\$0.00	\$20,274.39	\$0.00
02120	Willard	\$3,847.87	\$25.01	\$7.44	\$0.00	\$0.00	\$3,815.42	\$0.00	\$3,815.42	\$0.00
06000	Davis County	\$1,140,428.19	\$7,412.78	\$2,204.26	\$0.00	\$0.00	\$1,130,811.15	\$0.00	\$1,130,811.15	\$0.00
18000	Salt Lake County	\$5,748,256.92	\$37,363.67	\$11,110.45	\$0.00	\$1,139,956.56	\$4,559,826.24	\$0.00	\$4,559,826.24	\$0.00
22000	Summit County	\$322,081.48	\$2,093.53	\$622.53	\$0.00	\$0.00	\$319,365.42	\$0.00	\$319,365.42	\$0.00
29000	Weber County	\$906,815.97	\$5,894.30	\$1,752.73	\$0.00	\$0.00	\$899,168.94	\$0.00	\$899,168.94	\$0.00