



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

UT_fr051
MA

2019-03

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$7,763,485.19	\$50,462.65	\$19,264.29	\$0.00	\$1,071,555.05	\$6,622,203.20	\$0.00	\$6,622,203.20	\$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	\$51,269.66	\$333.25	\$127.22	\$0.00	\$0.00	\$50,809.19	\$0.00	\$50,809.19	\$0.00
02086	Perry	\$15,321.96	\$99.59	\$38.02	\$0.00	\$0.00	\$15,184.35	\$0.00	\$15,184.35	\$0.00
02120	Willard	\$4,297.32	\$27.93	\$10.66	\$0.00	\$0.00	\$4,258.72	\$0.00	\$4,258.73	\$0.00
06000	Davis County	\$1,077,079.16	\$7,001.01	\$2,672.66	\$0.00	\$0.00	\$1,067,405.49	\$0.00	\$1,067,405.49	\$0.00
18000	Salt Lake County	\$5,406,331.67	\$35,141.16	\$13,415.26	\$0.00	\$1,071,555.05	\$4,286,220.20	\$0.00	\$4,286,220.20	\$0.00
22000	Summit County	\$360,584.52	\$2,343.80	\$894.75	\$0.00	\$0.00	\$357,345.97	\$0.00	\$357,345.97	\$0.00
29000	Weber County	\$848,600.90	\$5,515.91	\$2,105.72	\$0.00	\$0.00	\$840,979.27	\$0.00	\$840,979.27	\$0.00