



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

UT_ftR051
MA

2019-04

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,101,833	\$7,590,012.47	\$49,335.08	\$11,185.96	\$0.00	\$1,061,361.30	\$6,468,130.13	\$0.00	\$6,468,130.14	\$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	\$53,300.40	\$346.45	\$78.55	\$0.00	\$0.00	\$52,875.40	\$0.00	\$52,875.40	\$0.00
02086	Perry	\$18,251.11	\$118.63	\$26.90	\$0.00	\$0.00	\$18,105.58	\$0.00	\$18,105.58	\$0.00
02120	Willard	\$3,859.89	\$25.09	\$5.69	\$0.00	\$0.00	\$3,829.11	\$0.00	\$3,829.11	\$0.00
06000	Davis County	\$1,022,233.46	\$6,644.52	\$1,506.54	\$0.00	\$0.00	\$1,014,082.40	\$0.00	\$1,014,082.40	\$0.00
18000	Salt Lake County	\$5,349,461.90	\$34,771.50	\$7,883.90	\$0.00	\$1,061,361.30	\$4,245,445.20	\$0.00	\$4,245,445.20	\$0.00
22000	Summit County	\$325,935.09	\$2,118.58	\$480.35	\$0.00	\$0.00	\$323,336.15	\$0.00	\$323,336.16	\$0.00
29000	Weber County	\$816,970.63	\$5,310.31	\$1,204.03	\$0.00	\$0.00	\$810,456.29	\$0.00	\$810,456.29	\$0.00