



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

UT_ftR051
MA

2019-06

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,101,833	\$7,062,591.73	\$45,906.85	\$11,324.19	\$0.00	\$982,811.71	\$6,022,548.99	\$0.00	\$6,022,548.98	\$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	\$46,659.92	\$303.29	\$74.81	\$0.00	\$0.00	\$46,281.81	\$0.00	\$46,281.82	\$0.00
02086	Perry	\$15,900.07	\$103.35	\$25.49	\$0.00	\$0.00	\$15,771.22	\$0.00	\$15,771.23	\$0.00
02120	Willard	\$2,996.88	\$19.48	\$4.81	\$0.00	\$0.00	\$2,972.60	\$0.00	\$2,972.59	\$0.00
06000	Davis County	\$983,280.47	\$6,391.32	\$1,576.60	\$0.00	\$0.00	\$975,312.55	\$0.00	\$975,312.55	\$0.00
18000	Salt Lake County	\$4,954,204.46	\$32,202.33	\$7,943.59	\$0.00	\$982,811.71	\$3,931,246.84	\$0.00	\$3,931,246.83	\$0.00
22000	Summit County	\$260,762.92	\$1,694.96	\$418.11	\$0.00	\$0.00	\$258,649.85	\$0.00	\$258,649.85	\$0.00
29000	Weber County	\$798,787.01	\$5,192.12	\$1,280.78	\$0.00	\$0.00	\$792,314.11	\$0.00	\$792,314.11	\$0.00