



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
JANUARY 2019

UT_ftR051
MA

2019-07

| STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD | |
|----------------|---------------|----------------|-------------|--------------|--------------|---------------|----------------|------------|----------------|--------|
| Totals: | 3,101,833 | \$7,335,067.20 | \$47,677.93 | \$11,429.85 | -\$80,000.00 | \$993,832.90 | \$6,202,126.52 | \$0.00 | \$6,202,126.53 | \$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 | \$52,687.05 | \$342.47 | \$82.10 | \$0.00 | \$0.00 | \$52,262.48 | \$0.00 | \$52,262.48 | \$0.00 |
| 02086 | Perry | \$18,144.78 | \$117.94 | \$28.27 | \$0.00 | \$0.00 | \$17,998.57 | \$0.00 | \$17,998.57 | \$0.00 |
| 02120 | Willard | \$2,804.47 | \$18.23 | \$4.37 | \$0.00 | \$0.00 | \$2,781.87 | \$0.00 | \$2,781.87 | \$0.00 |
| 06000 | Davis County | \$1,034,960.64 | \$6,727.24 | \$1,612.72 | \$0.00 | \$0.00 | \$1,026,620.67 | \$0.00 | \$1,026,620.68 | \$0.00 |
| 18000 | Salt Lake County | \$5,009,532.54 | \$32,561.96 | \$7,806.09 | -\$80,000.00 | \$993,832.90 | \$3,895,331.59 | \$0.00 | \$3,895,331.59 | \$0.00 |
| 22000 | Summit County | \$347,277.22 | \$2,257.30 | \$541.14 | \$0.00 | \$0.00 | \$344,478.77 | \$0.00 | \$344,478.78 | \$0.00 |
| 29000 | Weber County | \$869,660.50 | \$5,652.79 | \$1,355.15 | \$0.00 | \$0.00 | \$862,652.56 | \$0.00 | \$862,652.56 | \$0.00 |