



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

UT_fr051
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OCTOBER 2019

2020-04	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$7,763,367.00	\$50,461.90	\$12,798.94	\$0.00	\$1,076,251.98	\$6,623,854.18	\$0.00	\$6,623,854.19	\$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	\$59,333.50	\$385.67	\$97.82	\$0.00	\$0.00	\$58,850.01	\$0.00	\$58,850.01	\$0.00
02086	Perry	\$19,150.06	\$124.48	\$31.57	\$0.00	\$0.00	\$18,994.01	\$0.00	\$18,994.01	\$0.00
02120	Willard	\$4,781.15	\$31.08	\$7.88	\$0.00	\$0.00	\$4,742.19	\$0.00	\$4,742.19	\$0.00
06000	Davis County	\$1,042,381.91	\$6,775.48	\$1,718.50	\$0.00	\$0.00	\$1,033,887.93	\$0.00	\$1,033,887.93	\$0.00
18000	Salt Lake County	\$5,425,470.08	\$35,265.56	\$8,944.60	\$0.00	\$1,076,251.98	\$4,305,007.94	\$0.00	\$4,305,007.94	\$0.00
22000	Summit County	\$352,367.49	\$2,290.39	\$580.92	\$0.00	\$0.00	\$349,496.18	\$0.00	\$349,496.18	\$0.00
29000	Weber County	\$859,882.80	\$5,589.24	\$1,417.63	\$0.00	\$0.00	\$852,875.93	\$0.00	\$852,875.93	\$0.00