



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

UT_fr051
MA

NOVEMBER 2019

2020-05

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$8,500,556.89	\$55,253.62	\$15,764.78	\$0.00	\$1,181,055.03	\$7,248,483.46	\$0.00	\$7,248,483.48	\$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	\$60,582.90	\$393.79	\$112.35	\$0.00	\$0.00	\$60,076.75	\$0.00	\$60,076.76	\$0.00
02086	Perry	\$19,250.49	\$125.13	\$35.70	\$0.00	\$0.00	\$19,089.66	\$0.00	\$19,089.66	\$0.00
02120	Willard	\$4,053.65	\$26.35	\$7.52	\$0.00	\$0.00	\$4,019.78	\$0.00	\$4,019.78	\$0.00
06000	Davis County	\$1,150,466.67	\$7,478.03	\$2,133.61	\$0.00	\$0.00	\$1,140,855.03	\$0.00	\$1,140,855.03	\$0.00
18000	Salt Lake County	\$5,955,026.75	\$38,707.67	\$11,043.94	\$0.00	\$1,181,055.03	\$4,724,220.10	\$0.00	\$4,724,220.11	\$0.00
22000	Summit County	\$380,408.60	\$2,472.66	\$705.49	\$0.00	\$0.00	\$377,230.45	\$0.00	\$377,230.45	\$0.00
29000	Weber County	\$930,767.84	\$6,049.99	\$1,726.16	\$0.00	\$0.00	\$922,991.69	\$0.00	\$922,991.69	\$0.00