



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

UT_fr051
MA

JANUARY 2020

2020-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$8,112,050.16	\$52,728.33	\$14,049.96	\$0.00	\$1,120,854.77	\$6,924,417.10	\$0.00	\$6,924,417.10	\$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	\$48,961.12	\$318.25	\$84.80	\$0.00	\$0.00	\$48,558.07	\$0.00	\$48,558.07	\$0.00
02086	Perry	\$19,687.63	\$127.97	\$34.10	\$0.00	\$0.00	\$19,525.56	\$0.00	\$19,525.56	\$0.00
02120	Willard	\$3,941.52	\$25.62	\$6.83	\$0.00	\$0.00	\$3,909.07	\$0.00	\$3,909.07	\$0.00
06000	Davis County	\$1,142,528.47	\$7,426.44	\$1,978.84	\$0.00	\$0.00	\$1,133,123.19	\$0.00	\$1,133,123.19	\$0.00
18000	Salt Lake County	\$5,650,791.08	\$36,730.14	\$9,787.09	\$0.00	\$1,120,854.77	\$4,483,419.07	\$0.00	\$4,483,419.08	\$0.00
22000	Summit County	\$360,293.61	\$2,341.91	\$624.02	\$0.00	\$0.00	\$357,327.68	\$0.00	\$357,327.68	\$0.00
29000	Weber County	\$885,846.72	\$5,758.00	\$1,534.27	\$0.00	\$0.00	\$878,554.45	\$0.00	\$878,554.45	\$0.00