



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

UT_fr051
MA

FEBRUARY 2020

2020-08

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,161,105	\$10,172,638.69	\$66,122.14	\$25,525.03	-\$80,000.00	\$1,385,497.84	\$8,615,493.68	\$0.00	\$8,615,493.67	\$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	\$65,330.97	\$424.65	\$163.93	\$0.00	\$0.00	\$64,742.39	\$0.00	\$64,742.39	\$0.00
02086	Perry	\$15,766.72	\$102.48	\$39.56	\$0.00	\$0.00	\$15,624.67	\$0.00	\$15,624.68	\$0.00
02120	Willard	\$4,407.90	\$28.65	\$11.06	\$0.00	\$0.00	\$4,368.19	\$0.00	\$4,368.19	\$0.00
06000	Davis County	\$1,352,402.23	\$8,790.61	\$3,393.43	\$0.00	\$0.00	\$1,340,218.20	\$0.00	\$1,340,218.19	\$0.00
18000	Salt Lake County	\$6,990,467.61	\$45,438.04	\$17,540.38	-\$80,000.00	\$1,385,497.84	\$5,461,991.35	\$0.00	\$5,461,991.35	\$0.00
22000	Summit County	\$686,372.73	\$4,461.42	\$1,722.24	\$0.00	\$0.00	\$680,189.07	\$0.00	\$680,189.07	\$0.00
29000	Weber County	\$1,057,890.53	\$6,876.29	\$2,654.44	\$0.00	\$0.00	\$1,048,359.80	\$0.00	\$1,048,359.80	\$0.00