



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
SEPTEMBER 2020

UT_fr034

| 2021-03 | STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------|----------------|-------------|------------|--------------|----------------|----------------|--------------|----------------|-------------|
| Totals: | 3,205,958 | \$9,099,389.52 | \$59,146.03 | \$6,153.59 | \$0.00 | \$1,691,936.31 | \$7,342,153.59 | \$0.00 | \$7,342,153.58 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|----------------|-------------|------------|--------------|----------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$436,035.69 | \$2,834.23 | \$294.88 | \$0.00 | \$0.00 | \$432,906.58 | \$0.00 | \$432,906.58 | \$0.00 |
| 06000 | Davis County | \$1,275,221.93 | \$8,288.94 | \$862.39 | \$0.00 | \$0.00 | \$1,266,070.61 | \$0.00 | \$1,266,070.60 | \$0.00 |
| 18000 | Salt Lake County | \$5,797,354.24 | \$37,682.80 | \$3,920.55 | \$0.00 | \$1,438,937.72 | \$4,316,813.18 | \$0.00 | \$4,316,813.17 | \$0.00 |
| 22000 | Summit County | \$370,170.71 | \$2,406.11 | \$250.33 | \$0.00 | \$0.00 | \$367,514.27 | \$0.00 | \$367,514.27 | \$0.00 |
| 23000 | Tooele County | \$201,297.77 | \$1,308.44 | \$136.13 | \$0.00 | \$0.00 | \$199,853.20 | \$0.00 | \$199,853.20 | \$0.00 |
| 29000 | Weber County | \$1,019,309.18 | \$6,625.51 | \$689.32 | \$0.00 | \$252,998.59 | \$758,995.75 | \$0.00 | \$758,995.76 | \$0.00 |