



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

UT_fr051
MA

OCTOBER 2020

2021-04	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,205,958	\$8,275,635.40	\$53,791.61	\$6,939.35	\$0.00	\$1,127,225.23	\$7,087,679.21	\$0.00	\$7,087,679.21	\$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	\$54,605.25	\$354.93	\$45.79	\$0.00	\$0.00	\$54,204.53	\$0.00	\$54,204.53	\$0.00
02086	Perry	\$20,506.03	\$133.29	\$17.19	\$0.00	\$0.00	\$20,355.55	\$0.00	\$20,355.55	\$0.00
02120	Willard	\$5,032.44	\$32.71	\$4.22	\$0.00	\$0.00	\$4,995.51	\$0.00	\$4,995.51	\$0.00
06000	Davis County	\$1,196,046.91	\$7,774.30	\$1,002.92	\$0.00	\$0.00	\$1,187,269.69	\$0.00	\$1,187,269.69	\$0.00
18000	Salt Lake County	\$5,677,792.78	\$36,905.65	\$4,760.99	\$0.00	\$1,127,225.23	\$4,508,900.92	\$0.00	\$4,508,900.91	\$0.00
22000	Summit County	\$351,274.46	\$2,283.28	\$294.55	\$0.00	\$0.00	\$348,696.63	\$0.00	\$348,696.63	\$0.00
29000	Weber County	\$970,377.53	\$6,307.45	\$813.69	\$0.00	\$0.00	\$963,256.39	\$0.00	\$963,256.39	\$0.00