



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

UT_fr051
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OCTOBER 2021

2022-04	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,271,616	\$11,048,734.22	\$71,816.78	\$12,579.95	\$84,396.73	\$1,511,443.19	\$10,964,337.49	\$0.00	\$9,452,894.30	\$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	\$72,802.42	\$473.22	\$82.89	\$556.11	\$0.00	\$72,246.30	\$0.00	\$72,246.31	\$0.00
02086	Perry	\$26,626.05	\$173.07	\$30.32	\$203.39	\$0.00	\$26,422.66	\$0.00	\$26,422.66	\$0.00
02120	Willard	\$7,318.13	\$47.57	\$8.33	\$55.90	\$0.00	\$7,262.23	\$0.00	\$7,262.23	\$0.00
06000	Davis County	\$1,554,177.49	\$10,102.15	\$1,769.57	\$11,871.72	\$0.00	\$1,542,305.77	\$0.00	\$1,542,305.77	\$0.00
18000	Salt Lake County	\$7,615,386.76	\$49,500.01	\$8,670.78	\$58,170.79	\$1,511,443.19	\$7,557,215.97	\$0.00	\$6,045,772.78	\$0.00
22000	Summit County	\$510,096.40	\$3,315.63	\$580.79	\$3,896.42	\$0.00	\$506,199.98	\$0.00	\$506,199.98	\$0.00
29000	Weber County	\$1,262,326.97	\$8,205.13	\$1,437.27	\$9,642.40	\$0.00	\$1,252,684.57	\$0.00	\$1,252,684.57	\$0.00