



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
NOVEMBER 2021

UT_fr034

| 2022-05 | STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------|-----------------|-------------|-------------|--------------|----------------|-----------------|--------------|----------------|-------------|
| Totals: | 3,271,616 | \$11,512,990.61 | \$74,834.43 | \$14,180.12 | \$89,014.55 | \$2,147,468.88 | \$11,423,976.06 | \$0.00 | \$9,276,507.20 | \$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 | \$562,442.13 | \$3,655.87 | \$692.74 | \$4,348.61 | \$0.00 | \$558,093.52 | \$0.00 | \$558,093.52 | \$0.00 |
| 06000 | Davis County | \$1,511,353.94 | \$9,823.80 | \$1,861.48 | \$11,685.28 | \$0.00 | \$1,499,668.66 | \$0.00 | \$1,499,668.66 | \$0.00 |
| 18000 | Salt Lake County | \$7,383,201.79 | \$47,990.81 | \$9,093.61 | \$57,084.42 | \$1,831,529.34 | \$7,326,117.37 | \$0.00 | \$5,494,588.03 | \$0.00 |
| 22000 | Summit County | \$508,608.69 | \$3,305.96 | \$626.43 | \$3,932.39 | \$0.00 | \$504,676.30 | \$0.00 | \$504,676.30 | \$0.00 |
| 23000 | Tooele County | \$273,778.82 | \$1,779.56 | \$337.20 | \$2,116.76 | \$0.00 | \$271,662.05 | \$0.00 | \$271,662.06 | \$0.00 |
| 29000 | Weber County | \$1,273,605.25 | \$8,278.43 | \$1,568.65 | \$9,847.08 | \$315,939.54 | \$1,263,758.16 | \$0.00 | \$947,818.63 | \$0.00 |