



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

UT_fr051
MA

JULY 2022

2023-01

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,337,975	\$9,498,706.84	\$61,741.60	\$12,014.02	\$73,755.62	\$1,299,509.22	\$9,424,951.22	\$0.00	\$8,125,442.00	\$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	\$64,967.05	\$422.29	\$82.17	\$504.46	\$0.00	\$64,462.59	\$0.00	\$64,462.59	\$0.00
02086	Perry	\$25,574.50	\$166.23	\$32.35	\$198.58	\$0.00	\$25,375.92	\$0.00	\$25,375.92	\$0.00
02120	Willard	\$10,130.99	\$65.85	\$12.81	\$78.66	\$0.00	\$10,052.33	\$0.00	\$10,052.33	\$0.00
06000	Davis County	\$1,361,066.15	\$8,846.93	\$1,721.49	\$10,568.42	\$0.00	\$1,350,497.73	\$0.00	\$1,350,497.73	\$0.00
18000	Salt Lake County	\$6,548,393.12	\$42,564.56	\$8,282.45	\$50,847.01	\$1,299,509.22	\$6,497,546.11	\$0.00	\$5,198,036.89	\$0.00
22000	Summit County	\$356,442.40	\$2,316.88	\$450.83	\$2,767.71	\$0.00	\$353,674.69	\$0.00	\$353,674.69	\$0.00
29000	Weber County	\$1,132,132.64	\$7,358.86	\$1,431.93	\$8,790.79	\$0.00	\$1,123,341.85	\$0.00	\$1,123,341.85	\$0.00