



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

UT_fr051
MA

AUGUST 2022

2023-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$13,132,624.31	\$85,362.06	\$19,852.15	\$105,214.21	\$1,802,750.12	\$13,027,410.10	\$0.00	\$11,224,659.97	\$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	\$112,526.89	\$731.42	\$170.10	\$901.52	\$0.00	\$111,625.36	\$0.00	\$111,625.37	\$0.00
02086	Perry	\$29,781.56	\$193.58	\$45.02	\$238.60	\$0.00	\$29,542.96	\$0.00	\$29,542.96	\$0.00
02120	Willard	\$8,836.83	\$57.44	\$13.36	\$70.80	\$0.00	\$8,766.04	\$0.00	\$8,766.03	\$0.00
06000	Davis County	\$1,855,751.88	\$12,062.39	\$2,805.28	\$14,867.67	\$0.00	\$1,840,884.21	\$0.00	\$1,840,884.21	\$0.00
18000	Salt Lake County	\$9,086,549.00	\$59,062.57	\$13,735.83	\$72,798.40	\$1,802,750.12	\$9,013,750.60	\$0.00	\$7,211,000.48	\$0.00
22000	Summit County	\$578,421.70	\$3,759.74	\$874.38	\$4,634.12	\$0.00	\$573,787.58	\$0.00	\$573,787.58	\$0.00
29000	Weber County	\$1,460,756.44	\$9,494.92	\$2,208.18	\$11,703.10	\$0.00	\$1,449,053.35	\$0.00	\$1,449,053.34	\$0.00