



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

UT_fr051
MA

SEPTEMBER 2022

2023-03

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$10,164,779.11	\$66,071.07	\$24,553.89	\$90,624.96	\$1,378,057.01	\$10,074,154.15	\$0.00	\$8,696,097.14	\$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	\$68,591.80	\$445.85	\$165.69	\$611.54	\$0.00	\$67,980.26	\$0.00	\$67,980.26	\$0.00
02086	Perry	\$24,247.15	\$157.61	\$58.57	\$216.18	\$0.00	\$24,030.96	\$0.00	\$24,030.97	\$0.00
02120	Willard	\$7,335.71	\$47.68	\$17.72	\$65.40	\$0.00	\$7,270.31	\$0.00	\$7,270.31	\$0.00
06000	Davis County	\$1,473,086.51	\$9,575.06	\$3,558.37	\$13,133.43	\$0.00	\$1,459,953.08	\$0.00	\$1,459,953.08	\$0.00
18000	Salt Lake County	\$6,952,268.61	\$45,189.75	\$16,793.79	\$61,983.54	\$1,378,057.01	\$6,890,285.07	\$0.00	\$5,512,228.06	\$0.00
22000	Summit County	\$471,329.27	\$3,063.64	\$1,138.54	\$4,202.18	\$0.00	\$467,127.10	\$0.00	\$467,127.09	\$0.00
29000	Weber County	\$1,167,920.06	\$7,591.48	\$2,821.21	\$10,412.69	\$0.00	\$1,157,507.37	\$0.00	\$1,157,507.37	\$0.00