



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

UT_fr051
MA

OCTOBER 2022

2023-04

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,337,975	\$11,753,751.16	\$76,399.38	\$17,654.41	\$94,053.79	\$1,592,867.86	\$11,659,697.37	\$0.00	\$10,066,829.50	\$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	\$95,789.48	\$622.63	\$143.88	\$766.51	\$0.00	\$95,022.97	\$0.00	\$95,022.97	\$0.00
02086	Perry	\$27,619.04	\$179.52	\$41.48	\$221.00	\$0.00	\$27,398.03	\$0.00	\$27,398.04	\$0.00
02120	Willard	\$9,675.05	\$62.89	\$14.53	\$77.42	\$0.00	\$9,597.63	\$0.00	\$9,597.63	\$0.00
06000	Davis County	\$1,691,812.80	\$10,996.78	\$2,541.14	\$13,537.92	\$0.00	\$1,678,274.88	\$0.00	\$1,678,274.88	\$0.00
18000	Salt Lake County	\$8,028,584.21	\$52,185.80	\$12,059.13	\$64,244.93	\$1,592,867.86	\$7,964,339.29	\$0.00	\$6,371,471.42	\$0.00
22000	Summit County	\$539,191.55	\$3,504.75	\$809.88	\$4,314.63	\$0.00	\$534,876.93	\$0.00	\$534,876.92	\$0.00
29000	Weber County	\$1,361,079.02	\$8,847.01	\$2,044.37	\$10,891.38	\$0.00	\$1,350,187.64	\$0.00	\$1,350,187.64	\$0.00