



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

UT_fr051
MA

DECEMBER 2022

2023-06

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$10,550,991.07	\$68,581.44	\$16,988.66	\$85,570.10	\$1,447,969.46	\$10,465,420.97	\$0.00	\$9,017,451.51	\$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	\$78,496.62	\$510.23	\$126.39	\$636.62	\$0.00	\$77,860.00	\$0.00	\$77,860.00	\$0.00
02086	Perry	\$24,255.05	\$157.66	\$39.05	\$196.71	\$0.00	\$24,058.34	\$0.00	\$24,058.34	\$0.00
02120	Willard	\$7,924.76	\$51.51	\$12.76	\$64.27	\$0.00	\$7,860.49	\$0.00	\$7,860.49	\$0.00
06000	Davis County	\$1,472,197.16	\$9,569.28	\$2,370.46	\$11,939.74	\$0.00	\$1,460,257.42	\$0.00	\$1,460,257.42	\$0.00
18000	Salt Lake County	\$7,299,043.62	\$47,443.78	\$11,752.55	\$59,196.33	\$1,447,969.46	\$7,239,847.29	\$0.00	\$5,791,877.83	\$0.00
22000	Summit County	\$452,904.10	\$2,943.88	\$729.24	\$3,673.12	\$0.00	\$449,230.98	\$0.00	\$449,230.98	\$0.00
29000	Weber County	\$1,216,169.76	\$7,905.10	\$1,958.21	\$9,863.31	\$0.00	\$1,206,306.45	\$0.00	\$1,206,306.45	\$0.00