



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

UT\_fr051  
MA

JANUARY 2023

2023-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	3,337,975	\$12,093,439.85	\$78,607.35	\$12,145.41	-\$9,247.24	\$1,662,204.28	\$12,102,687.09	\$0.00	\$10,240,482.81	\$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	\$82,381.46	\$535.48	\$82.74	\$618.22	\$0.00	\$81,763.25	\$0.00	\$81,763.24	\$0.00
02086	Perry	\$29,535.22	\$191.98	\$29.66	\$221.64	\$0.00	\$29,313.58	\$0.00	\$29,313.58	\$0.00
02120	Willard	\$9,334.30	\$60.67	\$9.37	\$70.04	\$0.00	\$9,264.25	\$0.00	\$9,264.26	\$0.00
06000	Davis County	\$1,723,865.31	\$11,205.12	\$1,731.27	\$12,936.39	\$0.00	\$1,710,928.92	\$0.00	\$1,710,928.92	\$0.00
18000	Salt Lake County	\$8,373,861.36	\$54,430.10	\$8,409.84	-\$37,160.06	\$1,662,204.28	\$8,411,021.42	\$0.00	\$6,548,817.14	\$0.00
22000	Summit County	\$531,486.55	\$3,454.66	\$533.77	\$3,988.43	\$0.00	\$527,498.12	\$0.00	\$527,498.12	\$0.00
29000	Weber County	\$1,342,975.64	\$8,729.34	\$1,348.75	\$10,078.09	\$0.00	\$1,332,897.55	\$0.00	\$1,332,897.55	\$0.00