



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

UT_fr051
MA

FEBRUARY 2023

2023-08	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$12,345,508.96	\$80,245.81	\$34,358.36	\$114,604.17	\$1,653,550.36	\$12,230,904.79	\$0.00	\$10,577,354.43	\$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	\$82,179.54	\$534.17	\$228.71	\$762.88	\$0.00	\$81,416.66	\$0.00	\$81,416.66	\$0.00
02086	Perry	\$24,858.76	\$161.58	\$69.18	\$230.76	\$0.00	\$24,628.00	\$0.00	\$24,628.00	\$0.00
02120	Willard	\$5,761.30	\$37.45	\$16.03	\$53.48	\$0.00	\$5,707.82	\$0.00	\$5,707.82	\$0.00
06000	Davis County	\$1,634,553.14	\$10,624.60	\$4,549.07	\$15,173.67	\$0.00	\$1,619,379.47	\$0.00	\$1,619,379.47	\$0.00
18000	Salt Lake County	\$8,345,221.02	\$54,243.94	\$23,225.30	\$77,469.24	\$1,653,550.36	\$8,267,751.78	\$0.00	\$6,614,201.42	\$0.00
22000	Summit County	\$932,828.39	\$6,063.38	\$2,596.12	\$8,659.50	\$0.00	\$924,168.89	\$0.00	\$924,168.89	\$0.00
29000	Weber County	\$1,320,106.80	\$8,580.69	\$3,673.94	\$12,254.63	\$0.00	\$1,307,852.17	\$0.00	\$1,307,852.17	\$0.00