



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

UT_fr051
MA

MARCH 2023

2023-09	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$10,443,767.92	\$67,884.49	\$17,228.16	\$85,112.65	\$1,381,082.59	\$10,358,655.27	\$0.00	\$8,977,572.68	\$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	\$65,758.13	\$427.43	\$108.48	\$535.91	\$0.00	\$65,222.23	\$0.00	\$65,222.22	\$0.00
02086	Perry	\$20,625.33	\$134.06	\$34.02	\$168.08	\$0.00	\$20,457.25	\$0.00	\$20,457.25	\$0.00
02120	Willard	\$6,269.67	\$40.75	\$10.34	\$51.09	\$0.00	\$6,218.58	\$0.00	\$6,218.58	\$0.00
06000	Davis County	\$1,359,918.34	\$8,839.47	\$2,243.34	\$11,082.81	\$0.00	\$1,348,835.53	\$0.00	\$1,348,835.53	\$0.00
18000	Salt Lake County	\$6,962,151.77	\$45,253.99	\$11,484.85	\$56,738.84	\$1,381,082.59	\$6,905,412.93	\$0.00	\$5,524,330.34	\$0.00
22000	Summit County	\$914,223.67	\$5,942.45	\$1,508.11	\$7,450.56	\$0.00	\$906,773.10	\$0.00	\$906,773.11	\$0.00
29000	Weber County	\$1,114,821.01	\$7,246.34	\$1,839.02	\$9,085.36	\$0.00	\$1,105,735.64	\$0.00	\$1,105,735.65	\$0.00