



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

UT_fr051
MA

APRIL 2023

2023-10

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:	3,337,975	\$10,411,549.55	\$67,675.07	\$18,762.28	\$86,437.35	\$1,373,063.24	\$10,325,112.20	\$0.00	\$8,952,048.97	\$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	\$73,727.96	\$479.23	\$132.86	\$612.09	\$0.00	\$73,115.87	\$0.00	\$73,115.87	\$0.00
02086	Perry	\$21,438.00	\$139.35	\$38.63	\$177.98	\$0.00	\$21,260.02	\$0.00	\$21,260.02	\$0.00
02120	Willard	\$5,539.10	\$36.00	\$9.98	\$45.98	\$0.00	\$5,493.12	\$0.00	\$5,493.12	\$0.00
06000	Davis County	\$1,325,665.61	\$8,616.83	\$2,388.93	\$11,005.76	\$0.00	\$1,314,659.84	\$0.00	\$1,314,659.85	\$0.00
18000	Salt Lake County	\$6,922,789.62	\$44,998.13	\$12,475.31	\$57,473.44	\$1,373,063.24	\$6,865,316.18	\$0.00	\$5,492,252.94	\$0.00
22000	Summit County	\$963,708.78	\$6,264.11	\$1,736.67	\$8,000.78	\$0.00	\$955,708.01	\$0.00	\$955,708.00	\$0.00
29000	Weber County	\$1,098,680.48	\$7,141.42	\$1,979.89	\$9,121.31	\$0.00	\$1,089,559.16	\$0.00	\$1,089,559.17	\$0.00