



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

UT_fr051
MA

JUNE 2023

2023-12	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,380,800	\$9,767,962.45	\$63,491.76	\$26,767.89	\$90,259.65	\$1,332,570.42	\$9,677,702.80	\$0.00	\$8,345,132.37	\$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	\$79,170.59	\$514.61	\$216.96	\$731.57	\$0.00	\$78,439.02	\$0.00	\$78,439.02	\$0.00
02086	Perry	\$22,938.97	\$149.10	\$62.86	\$211.96	\$0.00	\$22,727.01	\$0.00	\$22,727.01	\$0.00
02120	Willard	\$5,762.27	\$37.45	\$15.79	\$53.24	\$0.00	\$5,709.03	\$0.00	\$5,709.03	\$0.00
06000	Davis County	\$1,301,607.42	\$8,460.45	\$3,566.89	\$12,027.34	\$0.00	\$1,289,580.07	\$0.00	\$1,289,580.08	\$0.00
18000	Salt Lake County	\$6,724,993.54	\$43,712.46	\$18,429.01	\$62,141.47	\$1,332,570.42	\$6,662,852.08	\$0.00	\$5,330,281.65	\$0.00
22000	Summit County	\$477,036.18	\$3,100.74	\$1,307.26	\$4,408.00	\$0.00	\$472,628.19	\$0.00	\$472,628.18	\$0.00
29000	Weber County	\$1,156,453.47	\$7,516.95	\$3,169.12	\$10,686.07	\$0.00	\$1,145,767.41	\$0.00	\$1,145,767.40	\$0.00