



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

UT_fr051
MA

SEPTEMBER 2023

2024-03	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,380,800	\$10,232,560.80	\$66,511.64	\$31,254.98	\$97,766.62	\$1,396,202.17	\$10,134,794.18	\$0.00	\$8,738,592.00	\$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	\$84,639.09	\$550.15	\$258.53	\$808.68	\$0.00	\$83,830.42	\$0.00	\$83,830.41	\$0.00
02086	Perry	\$25,329.58	\$164.64	\$77.37	\$242.01	\$0.00	\$25,087.57	\$0.00	\$25,087.57	\$0.00
02120	Willard	\$12,073.51	\$78.48	\$36.88	\$115.36	\$0.00	\$11,958.15	\$0.00	\$11,958.15	\$0.00
06000	Davis County	\$1,421,130.78	\$9,237.35	\$4,340.79	\$13,578.14	\$0.00	\$1,407,552.64	\$0.00	\$1,407,552.64	\$0.00
18000	Salt Lake County	\$7,048,354.07	\$45,814.30	\$21,528.94	\$67,343.24	\$1,396,202.17	\$6,981,010.83	\$0.00	\$5,584,808.66	\$0.00
22000	Summit County	\$516,187.86	\$3,355.22	\$1,576.68	\$4,931.90	\$0.00	\$511,255.97	\$0.00	\$511,255.96	\$0.00
29000	Weber County	\$1,124,845.91	\$7,311.50	\$3,435.80	\$10,747.30	\$0.00	\$1,114,098.61	\$0.00	\$1,114,098.61	\$0.00