



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

UT_fr051
MA

JANUARY 2024

2024-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,380,800	\$13,552,580.26	\$88,091.77	\$16,210.30	\$104,302.07	\$1,848,208.01	\$13,448,278.19	\$0.00	\$11,600,070.18	\$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	\$117,109.32	\$761.21	\$140.07	\$901.28	\$0.00	\$116,208.04	\$0.00	\$116,208.04	\$0.00
02086	Perry	\$30,271.06	\$196.76	\$36.21	\$232.97	\$0.00	\$30,038.09	\$0.00	\$30,038.09	\$0.00
02120	Willard	\$10,758.15	\$69.93	\$12.87	\$82.80	\$0.00	\$10,675.36	\$0.00	\$10,675.35	\$0.00
06000	Davis County	\$1,908,143.19	\$12,402.93	\$2,282.34	\$14,685.27	\$0.00	\$1,893,457.92	\$0.00	\$1,893,457.92	\$0.00
18000	Salt Lake County	\$9,312,711.65	\$60,532.63	\$11,138.97	\$71,671.60	\$1,848,208.01	\$9,241,040.05	\$0.00	\$7,392,832.04	\$0.00
22000	Summit County	\$633,943.34	\$4,120.63	\$758.26	\$4,878.89	\$0.00	\$629,064.45	\$0.00	\$629,064.45	\$0.00
29000	Weber County	\$1,539,643.54	\$10,007.68	\$1,841.57	\$11,849.25	\$0.00	\$1,527,794.28	\$0.00	\$1,527,794.29	\$0.00