## OHE TO STATE OF THE STATE OF TH

## UTAH STATE TAX COMMISSION

## FINANCIAL OPERATIONS DIVISION ADDITIONAL MASS TRANSIT DISTRIBUTION

**JULY 2024** 

2025-01		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,417,734	\$11,444,289.51	\$74,387.88	\$22,317.07	\$96,704.95	\$1,576,876.81	\$11,347,584.56	\$0.00	\$9,770,707.77	\$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		\$89,422.79	\$581.25	\$174.38	\$755.63	\$0.00	\$88,667.16	\$0.00	\$88,667.16	\$0.00
02086	Perry		\$135.98	\$0.88	\$0.27	\$1.15	\$0.00	\$134.84	\$0.00	\$134.83	\$0.00
02120	Willard		\$6,961.22	\$45.25	\$13.57	\$58.82	\$0.00	\$6,902.39	\$0.00	\$6,902.40	\$0.00
06000	Davis County		\$1,640,451.35	\$10,662.93	\$3,198.98	\$13,861.91	\$0.00	\$1,626,589.44	\$0.00	\$1,626,589.44	\$0.00
18000	Salt Lake County		\$7,951,575.38	\$51,685.24	\$15,506.06	\$67,191.30	\$1,576,876.81	\$7,884,384.07	\$0.00	\$6,307,507.27	\$0.00
22000	Summit County		\$460,633.33	\$2,994.12	\$898.26	\$3,892.38	\$0.00	\$456,740.95	\$0.00	\$456,740.95	\$0.00
29000	Weber County		\$1,295,109.47	\$8,418.21	\$2,525.54	\$10,943.75	\$0.00	\$1,284,165.71	\$0.00	\$1,284,165.72	\$0.00