



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
FEBRUARY 2015

UT_ftR051
MA

2015-08

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,900,872	\$7,569,122.25	\$71,906.66	\$16,555.26	\$0.00	\$1,105,853.71	\$6,374,806.62	\$0.00	\$6,374,806.61	\$0.00

Totals:

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$47,909.48	\$455.14	\$104.79	\$0.00	\$0.00	\$47,349.55	\$0.00	\$47,349.55	\$0.00
02086	Perry	\$17,160.56	\$163.03	\$37.53	\$0.00	\$0.00	\$16,960.00	\$0.00	\$16,960.00	\$0.00
02120	Willard	\$2,244.60	\$21.32	\$4.91	\$0.00	\$0.00	\$2,218.37	\$0.00	\$2,218.37	\$0.00
06000	Davis County	\$1,052,345.76	\$9,997.28	\$2,301.70	\$0.00	\$0.00	\$1,040,046.78	\$0.00	\$1,040,046.78	\$0.00
18000	Salt Lake County	\$5,594,654.44	\$53,149.22	\$12,236.69	\$0.00	\$1,105,853.71	\$4,423,414.82	\$0.00	\$4,423,414.82	\$0.00
29000	Weber County	\$854,807.40	\$8,120.67	\$1,869.64	\$0.00	\$0.00	\$844,817.09	\$0.00	\$844,817.09	\$0.00