



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

UT_ftR051
MA

2016-05	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$7,026,076.98	\$66,747.73	\$12,034.50	\$0.00	\$1,013,874.37	\$5,933,420.38	\$0.00	\$5,933,420.38	\$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	\$51,471.51	\$488.98	\$88.16	\$0.00	\$0.00	\$50,894.37	\$0.00	\$50,894.37	\$0.00
02086	Perry	\$14,119.40	\$134.13	\$24.18	\$0.00	\$0.00	\$13,961.09	\$0.00	\$13,961.09	\$0.00
02120	Willard	\$2,533.39	\$24.07	\$4.34	\$0.00	\$0.00	\$2,504.98	\$0.00	\$2,504.98	\$0.00
06000	Davis County	\$1,031,253.91	\$9,796.91	\$1,766.37	\$0.00	\$0.00	\$1,019,690.63	\$0.00	\$1,019,690.63	\$0.00
18000	Salt Lake County	\$5,126,858.44	\$48,705.16	\$8,781.46	\$0.00	\$1,013,874.37	\$4,055,497.46	\$0.00	\$4,055,497.45	\$0.00
29000	Weber County	\$799,840.33	\$7,598.48	\$1,369.99	\$0.00	\$0.00	\$790,871.85	\$0.00	\$790,871.86	\$0.00