



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**ADDITIONAL MASS TRANSIT DISTRIBUTION**  
**JANUARY 2016**

UT\_ftR051  
MA

2016-07

STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
<b>Totals:</b>	2,942,902	\$5,630,931.97	\$53,493.84	\$10,507.08	\$0.00	\$806,787.05	\$4,760,144.00	\$0.00	\$4,760,143.99	\$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	\$42,467.44	\$403.44	\$79.24	\$0.00	\$0.00	\$41,984.76	\$0.00	\$41,984.76	\$0.00
02086	Perry	\$13,844.60	\$131.52	\$25.83	\$0.00	\$0.00	\$13,687.24	\$0.00	\$13,687.25	\$0.00
02120	Willard	\$2,562.53	\$24.34	\$4.78	\$0.00	\$0.00	\$2,533.41	\$0.00	\$2,533.41	\$0.00
06000	Davis County	\$813,988.43	\$7,732.89	\$1,518.87	\$0.00	\$0.00	\$804,736.68	\$0.00	\$804,736.67	\$0.00
18000	Salt Lake County	\$4,080,311.90	\$38,762.96	\$7,613.69	\$0.00	\$806,787.05	\$3,227,148.20	\$0.00	\$3,227,148.20	\$0.00
29000	Weber County	\$677,757.06	\$6,438.69	\$1,264.67	\$0.00	\$0.00	\$670,053.71	\$0.00	\$670,053.70	\$0.00