



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

UT_ftR051
MA

2017-01	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	\$6,230,295.69	\$59,187.82	\$12,313.34	\$0.00	\$900,363.69	\$5,258,430.84	\$0.00	\$5,258,430.85	\$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	\$45,575.58	\$432.97	\$90.07	\$0.00	\$0.00	\$45,052.54	\$0.00	\$45,052.54	\$0.00
02086	Perry	\$16,750.04	\$159.13	\$33.10	\$0.00	\$0.00	\$16,557.81	\$0.00	\$16,557.81	\$0.00
02120	Willard	\$2,653.04	\$25.20	\$5.24	\$0.00	\$0.00	\$2,622.60	\$0.00	\$2,622.60	\$0.00
06000	Davis County	\$887,708.34	\$8,433.23	\$1,754.44	\$0.00	\$0.00	\$877,520.68	\$0.00	\$877,520.67	\$0.00
18000	Salt Lake County	\$4,554,082.79	\$43,263.79	\$9,000.53	\$0.00	\$900,363.69	\$3,601,454.78	\$0.00	\$3,601,454.78	\$0.00
29000	Weber County	\$723,525.90	\$6,873.50	\$1,429.95	\$0.00	\$0.00	\$715,222.45	\$0.00	\$715,222.45	\$0.00