UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
ADDITIONAL MASS TRANSIT DISTRIBUTION
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	DIVERSION	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$13,224,041.47**	**($127,461.20)**	**($1,796,447.71)**	**$11,300,132.56**	**($11.26)**	**$11,300,121.30**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
02017	Brigham City	$327.14	($3.16)	$0.00	$323.98	$0.00	$323.98	$0.00
02086	Perry	$10.92	($0.11)	$0.00	$10.81	$0.00	$10.81	$0.00
02120	Willard	$489.90	($4.72)	$0.00	$485.18	($11.26)	$473.92	$0.00
06000	Davis County	$1,980,380.44	($19,088.08)	$0.00	$1,961,292.36	$0.00	$1,961,292.36	$0.00
18000	Salt Lake County	$9,069,657.33	($87,418.77)	($1,796,447.71)	$7,185,790.85	$0.00	$7,185,790.85	$0.00
22000	Summit County	$653,216.41	($6,296.09)	$0.00	$646,920.32	$0.00	$646,920.32	$0.00
29000	Weber County	$1,519,959.33	($14,650.27)	$0.00	$1,505,309.06	$0.00	$1,505,309.06	$0.00
		$13,224,041.47	**($127,461.20)**	**($1,796,447.71)**	**$11,300,132.56**	**($11.26)**	**$11,300,121.30**	**$0.00**