

Utah State Tax Commission
Distribution of Sales and Use Taxes
And Other Distributions

Military Rec - MWR Hotel

Co/City 26302

Distrib Period	Tax Type		MIDA Transient Room	Grand Total
	Resort	Sales		
Jul-24	21,444.31	9,698.34		31,142.65
Aug-24	42.46	19.31		61.77
Sep-24	1,681.56	764.62		2,446.18
Oct-24	188.86	85.87		274.73
Nov-24	4,060.12	1,845.45		5,905.57
Dec-24	12,996.52	5,906.70		18,903.22
Jan-25	2,454.36	1,140.62	7,964.88	11,559.86
Feb-25	44,191.37	20,079.26	207,607.61	271,878.24
Mar-25	11,138.53	5,075.21	264,652.68	280,866.42
Apr-25	12,606.81	5,713.48	419,108.75	437,429.04
May-25	13,558.81	6,187.77	348,035.27	367,781.85
Jun-25	3,065.31	1,413.40	63,469.51	67,948.22
Jul-25	9,696.16	3,547.50	134,039.88	147,283.54
Aug-25	21,118.53	9,642.94	213,349.23	244,110.70
Grand Total	158,243.71	71,120.47	1,658,227.81	1,887,591.99