



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MIDA TRANSIENT ROOM REVENUE
FEBRUARY 2023

UT_fr025

2023-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	\$24,238.12	\$157.55	\$24,080.57	\$0.00	\$0.00	\$24,080.57	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$23,494.48	\$152.71	\$23,341.77	\$0.00	\$0.00	\$23,341.77	\$0.00
26300	Military Rec-Wasatch	\$418.20	\$2.72	\$415.48	\$0.00	\$0.00	\$415.48	\$0.00
26301	Military Rec-Hideout	\$325.44	\$2.12	\$323.32	\$0.00	\$0.00	\$323.32	\$0.00
26302	Military Rec - MWR Hotel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00