



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
MIDA TRANSIENT ROOM REVENUE
JANUARY 2025

UT_fr025

2025-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	-\$111,066.76	\$1,256.71	-\$112,323.47	\$0.00	\$0.00	\$40,869.26	-\$153,192.73

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$33,119.66	\$215.28	\$32,904.38	\$0.00	\$0.00	\$32,904.38	\$0.00
18301	MIDA MVP - SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25301	MIDA MVP - Ut Co	-\$152,203.41	\$989.32	-\$153,192.73	\$0.00	\$0.00	\$0.00	-\$153,192.73
26300	Military Rec-Wasatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26302	Military Rec - MWR Hotel	\$8,016.99	\$52.11	\$7,964.88	\$0.00	\$0.00	\$7,964.88	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00