



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

UT_fr025

2025-11

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	\$401,756.97	\$2,611.42	\$399,145.55	\$0.00	-\$153,192.73	\$399,145.55	-\$153,192.73

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$51,444.67	\$334.39	\$51,110.28	\$0.00	\$0.00	\$51,110.28	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$153,192.73	\$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	\$350,312.30	\$2,277.03	\$348,035.27	\$0.00	\$0.00	\$348,035.27	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00