



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

UT_fr025

2026-01

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	\$182,744.12	\$1,187.84	\$181,556.28	\$0.00	-\$153,192.73	\$181,556.28	-\$153,192.73

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$47,827.28	\$310.88	\$47,516.40	\$0.00	\$0.00	\$47,516.40	\$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	\$134,916.84	\$876.96	\$134,039.88	\$0.00	\$0.00	\$134,039.88	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00