



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

UT_fr025

2026-02

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	\$266,849.90	\$1,734.52	\$265,115.38	\$0.00	-\$153,192.73	\$265,115.38	-\$153,192.73

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$52,104.83	\$338.68	\$51,766.15	\$0.00	\$0.00	\$51,766.15	\$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	\$214,745.07	\$1,395.84	\$213,349.23	\$0.00	\$0.00	\$213,349.23	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00