



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

UT_fr025

2026-03

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
MIDA Trans Room Totals:	\$363,969.79	-\$150,826.93	\$514,796.72	\$0.00	-\$153,192.73	\$361,603.99	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$60,580.65	\$393.77	\$60,186.88	\$0.00	\$0.00	\$60,186.88	\$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	-\$153,192.73	\$153,192.73	\$0.00	-\$153,192.73	\$0.00	\$0.00
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	\$301,148.18	\$1,957.46	\$299,190.72	\$0.00	\$0.00	\$299,190.72	\$0.00
26303	Military Rec - GAEC PID	\$2,240.96	\$14.57	\$2,226.39	\$0.00	\$0.00	\$2,226.39	\$0.00