

UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION MIDA TRANSIENT ROOM REVENUE OCTOBER 2025

2026-04		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
	MIDA Trans Room Totals:	\$251,813.43	\$1,636.79	\$250,176.64	\$0.00	\$0.00	\$250,176.64	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$40,948.77	\$266.17	\$40,682.60	\$0.00	\$0.00	\$40,682.60	\$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	\$0.00	\$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	\$205,262.38	\$1,334.21	\$203,928.17	\$0.00	\$0.00	\$203,928.17	\$0.00
26303	Military Rec - GAEC PID	\$5,602.28	\$36.41	\$5,565.87	\$0.00	\$0.00	\$5,565.87	\$0.00