## TAX COMMISSION A SEAL

## **UTAH STATE TAX COMMISSION**

## FINANCIAL OPERATIONS DIVISION MIDA TRANSIENT ROOM REVENUE NOVEMBER 2025

2026-05		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
	MIDA Trans Room Totals:	\$347,945.43	\$2,261.65	\$345,683.78	\$0.00	\$0.00	\$345,683.78	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
06300	Falcon Hill Davis	\$57,027.05	\$370.68	\$56,656.37	\$0.00	\$0.00	\$56,656.37	\$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	\$290,918.38	\$1,890.97	\$289,027.41	\$0.00	\$0.00	\$289,027.41	\$0.00
26303	Military Rec - GAEC PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00