UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
MIDA TRANSIENT ROOM REVENUE
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$419,137.36**	**($3,353.10)**	**$415,784.26**	**$0.00**	**$415,784.26**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
06300	MIDA Davis County	$81,864.97	($654.92)	$81,210.05	$0.00	$81,210.05	$0.00
25301	MIDA MVP Utah County	$50,671.29	($405.37)	$50,265.92	$0.00	$50,265.92	$0.00
26302	MIDA MWR Hotel	$286,601.10	($2,292.81)	$284,308.29	$0.00	$284,308.29	$0.00
		$419,137.36	**($3,353.10)**	**$415,784.26**	**$0.00**	**$415,784.26**	**$0.00**