UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
MIDA TRANSIENT ROOM REVENUE
October 2026

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$502,623.89**	**($4,020.99)**	**$498,602.90**	**$0.00**	**$498,602.90**	**$0.00**

Location	Locality	Total Distribution	Total Deductions	Final Distribution	Balance Owed	Total Paid	Balance Forward
06300	MIDA Davis County	$72,271.25	($578.17)	$71,693.08	$0.00	$71,693.08	$0.00
25301	MIDA MVP Utah County	$87,564.01	($700.51)	$86,863.50	$0.00	$86,863.50	$0.00
26302	MIDA MWR Hotel	$342,788.63	($2,742.31)	$340,046.32	$0.00	$340,046.32	$0.00
		$502,623.89	**($4,020.99)**	**$498,602.90**	**$0.00**	**$498,602.90**	**$0.00**