

## DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS: JULY 2023 - FEBRUARY 2024

		COLLECTIONS									OCCUPANCY*		
LOCATION		ROOM TAX		\$5 PER NIGHT SURCHARGE		PENALTIES		INTEREST		TOTAL OLLECTED	ROOMS AVAILABLE	ROOMS SOLD	OCCUPANCY RATE
East Fork Township (Valley) - 13%													
Casino	\$	550,660	\$	-	\$	11,671	\$	1,751	\$	564,081	75,262	48,767	65%
Commercial	\$	910,033	\$	-	\$	27,788	\$	3,877	\$	941,698	254,326	67,817	27%
Lake Tahoe Township (Lake) - 14% + \$5													
Casino	\$	5,820,145	\$	1,099,405	\$	-	\$	-	\$	6,919,550	568,707	253,448	45%
Commercial	\$	4,221,866	\$	364,260	\$	6,775	\$	733	\$	4,593,633	482,858	77,900	16%
Vacation Home Rental	\$	2,802,405	\$	191,998	\$	34,293	\$	4,017	\$	3,032,713	5,899	1,446	25%
Total	\$	14,305,109	\$	1,655,663	\$	80,527	\$	10,378	\$	16,051,676	1,387,052	449,378	32%

<sup>\*</sup>Occupancy rate is based on occupancy reported when taxes were collected.