

## DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - SEPTEMBER 2023

		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	\$	87,525	\$	-	\$	-	\$	-	\$	87,525	9,672	7,380	76%	
Commercial	\$	102,253	\$	-	\$	2,476	\$	248	\$	104,977	29,240	7,339	25%	
Lake Tahoe Township (Lake) - 14% + \$5														
Casino	\$	1,437,257	\$	240,580	\$	-	\$	-	\$	1,677,837	102,265	66,234	65%	
Commercial	\$	866,523	\$	83,655	\$	227	\$	22	\$	950,426	63,555	16,808	26%	
Vacation Home Rental	\$	472,184	\$	30,460	\$	3,496	\$	352	\$	506,492	138	85	62%	
Total	\$	2,965,742	\$	354,695	\$	6,199	\$	621	\$	3,327,257	204,870	97,846	48%	

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