

## DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS: JULY 2022 - JUNE 2023

		COLLECTIONS									OCCUPANCY*		
LOCATION	R	ROOM TAX		\$5 PER NIGHT SURCHARGE		PENALTIES		INTEREST		TOTAL OLLECTED	ROOMS AVAILABLE	ROOMS SOLD	OCCUPANCY RATE
East Fork Township (Valley) - 13%													
Casino	\$	699,340	\$	-	\$	-	\$	-	\$	699,340	113,852	67,331	59%
Commercial	\$	1,060,747	\$	-	\$	10,072	\$	1,004	\$	1,071,824	308,908	94,048	30%
Lake Tahoe Township (Lake) - 14% + \$5													
Casino	\$	8,519,423	\$	1,683,645	\$	-	\$	-	\$	10,203,068	796,926	336,729	42%
Commercial	\$	5,028,030	\$	492,692	\$	7,480	\$	1,709	\$	5,529,911	701,080	111,952	16%
Vacation Home Rental	\$	4,170,385	\$	289,453	\$	39,619	\$	3,918	\$	4,503,374	8,823	4,345	49%
Total	\$ 1	19,477,925	\$	2,465,790	\$	57,171	\$	6,631	\$ :	22,007,517	1,929,589	614,405	32%

\*Occupancy rate is based on occupancy reported when taxes were collected.