

Transient Lodging Tax Report

2019/2020						2019/2020					
Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate	Avg VC Room Rate*	Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate	Avg VC Room Rate*
July	\$ 28,305.19	June	3962	37.29%		July	\$21,412.80	June	2630	28.83%	\$ 100.00
August	\$ 30,717.15	July	4358	38.96%	\$ 87.00	August		July			
September	\$ 41,355.56	August	5286	46.79%	\$ 90.00	September		August			
October	\$ 38,588.13	September	5047	46.68%	\$ 89.00	October		September			
November	\$ 33,734.39	October	4861	44.71%	\$ 96.00	November		October			
December	\$ 23,678.23	November	3758	36.63%	\$ 76.00	December		November			
January	\$ 21,514.46	December	3460	32.78%	\$ 96.00	January		December			
February	\$ 13,567.71	January	2423	21.80%	\$ 74.00	February		January			
March	\$ 19,361.58	February	3022	29.32%	\$ 81.00	March		February			
April	\$ 16,862.48	March	2633	27.26%	\$ 75.00	April		March			
May	\$ 11,543.36	April	1682	24.48%	\$ 90.00	May		April			
June	\$ 17,712.72	May	2459	26.04%	\$ 96.00	June		May			
YTD Total	\$ 296,940.96		42,951			YTD Total	\$ 21,412.80		2,630		
Plus/(Minus)	\$ (9,593.84)		1,451			Plus/(Minus)	\$ (6,892.39)		(1,332)		

Deposit Month*	Rooms Rented		Occupancy Rate		Tax \$ Paid	
	TRI	VC	TRI	VC	TRI	VC
July	1280	1350	45%	22%	\$ 9,315.46	\$ 12,097.34
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						

4 properties did not report

Lodging Comparison\*

