

Local Occupancy Tax Revenue Report Rate 8.5%

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-13	\$98,318.46	\$74,837.67	\$65,745.15	\$238,901.28
Nov-13	\$56,477.84	\$49,640.63	\$48,058.73	\$154,177.20
Dec-13	\$49,289.03	\$43,865.07	\$62,373.36	\$155,527.46
Jan-14	\$55,960.94	\$56,992.26	\$30,187.80	\$143,141.00
Feb-14	\$86,203.63	\$88,738.42	\$44,558.66	\$219,500.71
Mar-14	\$225,210.56	\$296,093.84	\$256,837.01	\$778,141.41
Apr-14	\$163,950.27	\$193,626.14	\$202,166.61	\$559,743.02
May-14	\$188,744.82	\$210,585.94	\$218,717.14	\$618,047.90
Jun-14	\$317,960.45	\$315,851.48	\$529,229.28	\$1,163,041.21
Jul-14	\$443,058.51	\$502,226.49	\$852,008.84	\$1,797,293.84
Aug-14	\$352,732.27	\$378,070.91	\$519,838.22	\$1,250,641.40
Sep-14	\$127,771.23	\$106,351.42	\$141,607.00	\$375,729.65
Total	\$2,165,678.01	\$2,316,880.27	\$2,971,327.80	\$7,453,886.08
	Payments from prior periods			\$72,826.74
	*including penalties and interest			
	Total Payments received for FY 2013-14			\$7,526,712.82

Net Tax Paid	Class
\$2,165,678.01	Full Service Hotel Total
\$2,326,972.28	Limited Service Hotel Total
\$3,034,062.53	Other Property Rentals Total
\$7,526,712.82	Total Revenue FY 2013-14

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, plus 0.5% of Beach Nourishment Funds

