

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-20	\$ 200,720.45	\$ 138,747.64	\$ 378,135.51	\$ 717,603.60
Nov-20	\$ 129,532.81	\$ 84,958.19	\$ 271,931.58	\$ 486,422.58
Dec-20	\$ 115,916.43	\$ 69,420.61	\$ 260,524.24	\$ 445,861.28
Jan-21	\$ 105,606.56	\$ 70,401.20	\$ 172,034.05	\$ 348,041.81
Feb-21	\$ 112,448.84	\$ 96,322.78	\$ 228,317.30	\$ 437,088.92
Mar-21	\$ 264,832.67	\$ 309,614.02	\$ 761,630.13	\$ 1,336,076.82
Apr-21	\$ 261,239.84	\$ 289,362.37	\$ 736,076.03	\$ 1,286,678.24
May-21	\$ 350,226.28	\$ 360,030.67	\$ 1,018,150.07	\$ 1,728,407.02
Jun-21	\$ 509,369.38	\$ 544,579.99	\$ 1,671,915.95	\$ 2,725,865.32
Jul-21			\$ 416.01	\$ 416.01
Aug-21				\$ -
Sep-21				\$ -
Total	\$ 2,049,893.26	\$ 1,963,437.47	\$ 5,499,130.87	\$ 9,512,461.60

Payments from prior periods \$ 159,043.31

*including penalties and interest

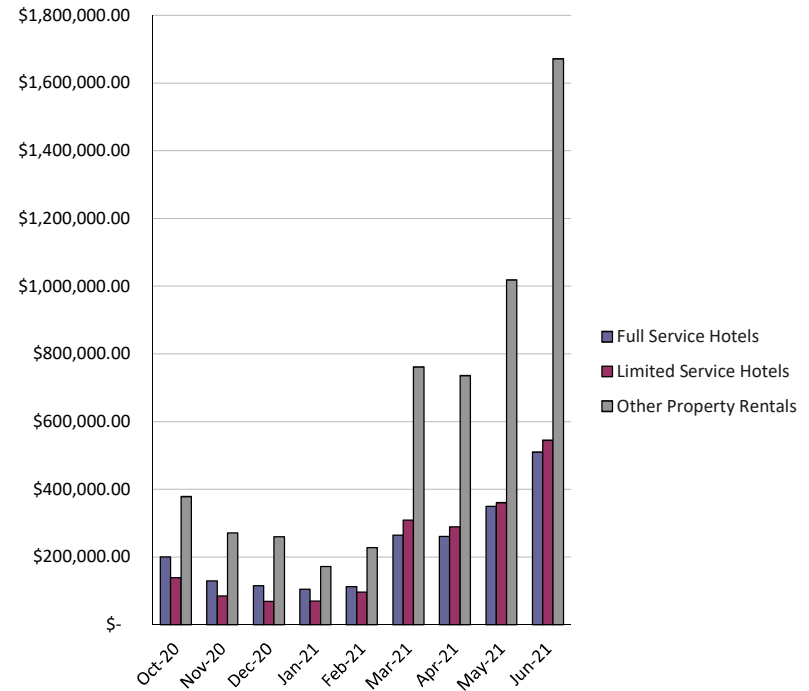
Refunds/Credits

Total Payments received FY 2020-21 **\$ 9,671,504.91**

Net Tax Paid	Class
\$2,049,893	Full Service Hotel Total
\$1,963,437	Limited Service Hotel Total
\$5,499,131	Other Property Rentals Total
\$9,512,462	Total Revenue FY 2020-21

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, 0.5% of Beach Nourishment Funds, as well as the 2% Venue Tax which the City began collecting Jan. 1, 2017

Local Occupancy Tax October 2020 - June 2021



Local Occupancy Tax October 2020 - June 2021

