

**COUNTY OF NEVADA
TREASURER & TAX COLLECTORS
TRANSIENT OCCUPANCY TAX RECAP**

TAX RATE SET AT 10 %

FISCAL YEAR	JUL-AUG-SEPT	OCT-NOV-DEC	JAN-FEB-MAR	APR-MAY-JUN	PERIOD 13	YTD TOTAL
1985-86	\$59,032.09	\$104,461.72	\$80,202.76	\$115,190.76		\$358,887.33
1986-87	\$65,909.60	\$107,219.52	\$96,313.98	\$97,823.88		\$367,266.98
1987-88	\$73,173.12	\$111,629.75	\$74,803.47	\$108,921.03		\$368,527.37
1988-89	\$88,528.04	\$138,149.40	\$93,085.57	\$124,806.12		\$444,569.13
1989-90	\$86,416.39	\$161,810.91	\$120,263.84	\$147,334.87		\$515,826.01
1990-91	\$97,888.68	\$155,814.22	\$111,285.10	\$156,336.93		\$521,324.93
1991-92	\$131,014.71	\$198,756.88	\$130,856.36	\$202,554.52		\$663,182.47
1992-93	\$114,312.91	\$206,023.07	\$138,377.72	\$221,187.87		\$679,901.37
1993-94	\$45,822.23	\$49,402.07	\$47,736.03	\$72,740.08		\$215,700.41
1994-95	\$44,703.82	\$50,631.31	\$43,329.96	\$50,685.38		\$189,350.47
1995-96	\$36,741.07	\$53,127.22	\$38,948.22	\$49,947.43		\$178,763.94
1996-97	\$48,257.71	\$61,281.01	\$45,795.43	\$59,973.32		\$215,307.47
1997-98	\$46,453.88	\$56,565.55	\$59,250.55	\$67,035.00		\$229,304.98
1998-99	\$50,060.97	\$59,257.81	\$62,325.07	\$78,396.70		\$250,040.55
1999-00	\$49,547.18	\$67,740.33	\$58,188.13	\$54,507.31		\$229,982.95
2000-01	\$67,802.96	\$71,936.92	\$59,872.13	\$75,421.66		\$275,033.67
2001-02	\$58,148.02	\$74,269.88	\$59,721.31	\$72,454.61		\$264,593.82
2002-03	\$60,877.56	\$77,300.73	\$53,552.66	\$74,784.09		\$266,515.04
2003-04	\$59,025.90	\$79,490.53	\$61,633.35	\$77,780.98		\$277,930.76
2004-05	\$50,858.03	\$27,755.92	\$36,802.32	\$73,482.07		\$188,898.34
2005-06	\$46,717.90	\$54,222.02	\$61,150.73	\$60,137.62		\$222,228.27
2006-07	\$106,934.16	\$76,278.43	\$42,938.25	\$66,372.67		\$292,523.51
2007-08	\$68,810.40	\$69,264.93	\$42,266.49	\$77,869.37	\$44,913.22	\$303,124.41
2008-09	\$29,038.52	\$70,674.84	\$33,480.93	\$63,150.03		\$196,344.32
2009-10	\$85,782.18	\$91,785.39	\$43,258.46	\$74,025.94		\$294,851.97
2010-11	\$67,176.44	\$89,451.24	\$45,400.60	\$71,414.66		\$273,442.94
2011-12	\$73,417.58	\$87,516.31	\$43,531.38	\$42,986.86		\$247,452.13
2012-13	\$70,138.07	\$117,113.46	\$41,418.90	\$66,523.97	(\$1,132.00)	\$294,062.40
2013-14	\$59,568.92	\$103,900.88	\$55,993.35	\$31,309.05		\$250,772.20
2014-15	\$90,574.92	\$115,881.77	\$50,416.04	\$127,479.10		\$384,351.83
2015-16	\$80,818.52	\$130,241.69	\$63,697.52	\$102,592.02		\$377,349.75
2016-17	\$83,984.74					\$83,984.74

For 2004-2005 we no longer collect from Best Western as of the 2nd quarter. Brunswick Basin incorporated into the Grass Valley City limits.

Jan 2005 we discovered that the Collections Division had been collecting TOT taxes for establishments in the Town of Truckee. Amount collected from businesses from the second quarter 1996 through the third quarter 2004 was \$26,330.94.

On the 98/99 Jan-Mar amt. Included funds from May (which was \$75,665.20) amount corrected in 6/99

7/1/09 Auditor's office sent e-mail stating that TOT funds should not be accrued as instructed by the Auditor's office in 2007-08.