

Venue Tax Status Report

6/6/2022

April 2022 Receipts received in May 2022	April 2022 Totals	
	HOT = \$205,015.76	# Paid = 75
	Short Term Rental = \$68,842.30	# Paid = 7
	Total = \$273,858.06	Total Paid = 82
	Reporting Period and Fiscal Year Totals	
	<i>Reporting Period</i>	<i>Calendar Year to Date</i>
	Total July 2021 - April 2022	Total January 2022 - April 2022
	HOT = \$1,935,549.44 Penalties = \$790.34 Short Term Rental = \$635,488.33 Penalties = \$24.04 Total = \$2,571,037.77	HOT = \$754,476.97 Penalties = \$172.18 Short Term Rental = \$260,734.18 Penalties = \$11.89 Total = \$1,015,211.15
Monthly Total Up 34% *Yearly Total Up 28%	Yearly Comparison	
	April 2021	April 2022
	Total = \$203,834.41	Total = \$273,858.06
	Start July 2020 - April 2021	July 2021 - April 2022
	Total = \$2,014,883.92	Total = \$2,571,037.77

Total Collected July 2021- April 2022		\$2,571,037.77
Total Collected January 2022 - April 2022		\$1,015,211.15
Total Deposited into Venue Bank Account through 6/6/2022	\$	7,610,208.86
Balance as of 6/6/22	\$	5,778,148.37