

Brown County Innkeepers Tax Report-

Kevin Ault 12-31-23

	2020 Actual*	2021 Actual*	2022 Actual*	2023 Actual*	2020 Collected**	2021 Collected**	2022 Collected**	2023 Collected**
January	\$ 38,937.56	\$ 39,478.01	\$ 75,631.67	\$ 57,717.89	\$ 64,777.23	\$ 100,275.47	\$ 39,306.14	\$ 146,980.93
February	\$ 47,318.06	\$ 71,814.81	\$ 98,541.32	\$ 67,810.25	\$ 38,937.56	\$ 39,478.01	\$ 75,631.67	\$ 57,717.89
March	\$ 29,763.75	\$ 84,116.58	\$ 41,038.40	\$ 67,164.63	\$ 47,318.06	\$ 71,814.81	\$ 98,541.32	\$ 67,810.25
April	\$ 26,606.13	\$ 98,492.90	\$ 84,915.35	\$ 81,134.88	\$ 29,763.75	\$ 84,116.58	\$ 41,038.40	\$ 67,164.63
May	\$ 35,468.26	\$ 115,273.84	\$ 147,070.61	\$ 122,218.07	\$ 26,606.13	\$ 98,492.90	\$ 84,915.35	\$ 81,134.88
June	\$ 81,663.62	\$ 112,335.45	\$ 46,814.12	\$ 156,267.44	\$ 35,468.26	\$ 115,273.84	\$ 147,070.61	\$ 122,218.07
July	\$ 113,197.20	\$ 135,041.50	\$ 190,337.51	\$ 117,986.17	\$ 81,663.62	\$ 112,856.45	\$ 46,814.12	\$ 156,267.44
August	\$ 103,046.52	\$ 103,348.96	\$ 115,673.74	\$ 127,790.60	\$ 113,197.20	\$ 135,041.50	\$ 190,337.51	\$ 117,986.17
September	\$ 106,479.42	\$ 105,713.00	\$ 40,378.26	\$ 131,409.18	\$ 103,046.52	\$ 103,348.96	\$ 115,673.74	\$ 127,790.60
October	\$ 125,918.98	\$ 138,967.05	\$ 224,101.73	\$ 148,553.84	\$ 106,479.42	\$ 105,713.00	\$ 40,378.26	\$ 131,409.18
November	\$ 48,261.85	\$ 116,033.58	\$ 58,049.40	\$ 102,478.27	\$ 125,918.98	\$ 138,967.05	\$ 224,101.73	\$ 148,553.84
December	\$ 100,275.47	\$ 39,306.14	\$ 146,980.93		\$ 48,261.85	\$ 116,033.58	\$ 58,049.40	\$ 102,478.27
TOTAL	\$ 856,936.82	\$ 1,159,921.82	\$ 1,269,533.04	\$ 1,180,531.22	\$ 821,438.58	\$ 1,221,412.15	\$ 1,161,858.25	\$ 1,327,512.15

*These numbers are what was collected by the lodging establishment in the actual month and paid to the County Treasurer the 20th of the next month.

**These numbers are what was received in the Treasurers Office during the month.