San Miguel County Lodging Tax

2023 Revenue Collections

REVENUES (SALES)	Q1	Q1-Adj#1	Q1-Adj#2	Q2	Q2-Adj#1	Q2-Adj#2	Q3	Q3-Adj#1	Q3-Adj#2	Q4	Q4-Adj#1	Q4-Adj#2	Yearly
R1 School District (unincorporated) ***Payable to MTI***	$17,476.06	$4,403.19	$271.85	$9,789.46	$2,204.10	$304.70	$19,093.61	$6,207.14	$84.95	$6,818.99	$78,670.66	$80.92	$145,405.63
R2 School District ***Payable to Norwood Chamber***	$1,872.24	$316.23	$0.00	$2,722.02	$363.40	$32.93	$4,526.31	$1,167.41	$46.49	$1,874.41	$469.18	$129.07	$13,519.69
Dolores County School District Retained by SMC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL COLLECTIONS	**$19,348.30**	**$4,719.42**	**$271.85**	**$12,511.48**	**$2,567.50**	**$337.63**	**$23,619.92**	**$7,374.55**	**$131.44**	**$8,693.40**	**$79,139.84**	**$209.99**	**$158,925.32**

YTD % Change from 2022 thru Q4 (including adjs)		YTD thru Q3	YTD thru Q4
R1 School District (unincorporated)	175.39%	$59,835.06	$145,405.63
R2 School District	-3.33%	$11,047.03	$13,519.69