

STATE OF NEW JERSEY  
DEPARTMENT OF TREASURY - DIVISION OF TAXATION  
HOTEL/MOTEL INFORMATION  
RETURN PERIODS: 6/2016 - 6/2016  
COUNTY TOTALS REPORT

| COUNTY NAME       | CODE | TOTAL STATE FEE | TOTAL MUNI TAX | TOTAL STATE/MUNI |
|-------------------|------|-----------------|----------------|------------------|
| ATLANTIC COUNTY   | 01   | 504,205.89      | 151,923.41     | 656,129.30       |
| BERGEN COUNTY     | 02   | 1,266,006.84    | 759,581.45     | 2,025,588.29     |
| BURLINGTON COUNTY | 03   | 530,503.93      | 315,676.29     | 846,180.22       |
| CAMDEN COUNTY     | 04   | 232,007.73      | 118,128.57     | 350,136.30       |
| CAPE MAY COUNTY   | 05   | 1,434,924.08    | 206,820.42     | 1,641,744.50     |
| CUMBERLAND COUNTY | 06   | 84,617.86       | 50,315.19      | 134,933.05       |
| ESSEX COUNTY      | 07   | 451,975.95      | 198,935.30     | 650,911.25       |
| GLOUCESTER COUNTY | 08   | 131,490.31      | 66,657.34      | 198,147.65       |
| HUDSON COUNTY     | 09   | 770,357.51      | 396,477.35     | 1,166,834.86     |
| HUNTERDON COUNTY  | 10   | 93,965.40       | 55,505.03      | 149,470.43       |
| MERCER COUNTY     | 11   | 392,726.43      | 235,637.01     | 628,363.44       |
| MIDDLESEX COUNTY  | 12   | 1,207,516.33    | 715,487.05     | 1,923,003.38     |
| MONMOUTH COUNTY   | 13   | 634,399.05      | 297,015.62     | 931,414.67       |
| MORRIS COUNTY     | 14   | 960,899.42      | 575,470.03     | 1,536,369.45     |
| OCEAN COUNTY      | 15   | 446,109.10      | 98,961.36      | 545,070.46       |
| PASSAIC COUNTY    | 16   | 155,463.75      | 91,295.22      | 246,758.97       |
| SALEM COUNTY      | 17   | 37,031.80       | 21,914.42      | 58,946.22        |
| SOMERSET COUNTY   | 18   | 603,767.75      | 355,526.76     | 959,294.51       |
| SUSSEX COUNTY     | 19   | 115,320.43      | 67,335.82      | 182,656.25       |
| UNION COUNTY      | 20   | 270,601.05      | 324,413.40     | 595,014.45       |
| WARREN COUNTY     | 21   | 10,906.04       | 5,576.25       | 16,482.29        |
| =====             |      | =====           | =====          | =====            |
| * GRAND TOTALS *  |      | 10,334,796.65   | 5,108,653.29   | 15,443,449.94    |
| =====             |      | =====           | =====          | =====            |