

City of Durango

Monthly Tax Report

OCTOBER 2020

Collections of Prior Months' Filings

| | October | % | Year to Date | % |
|--------------------------------------|--------------------|-------|---------------------|-------|
| 3.5% SALES TAX | \$2,983,186 | 9.9 | \$23,893,808 | -1.2 |
| 3.5% USE TAX RETURNS | \$17,860 | -46.0 | \$227,087 | -22.6 |
| 3.5% USE TAX BUILDING PERMITS | \$74,922 | 163.8 | \$494,466 | -7.6 |
| 3.5% USE TAX MOTOR VEHICLES | \$95,334 | 129.5 | \$689,553 | 30.0 |
| TOTAL SALES & USE TAXES | \$3,171,302 | | \$25,304,914 | |
| LODGERS TAX | \$108,925 | -23.0 | \$637,981 | -33.3 |

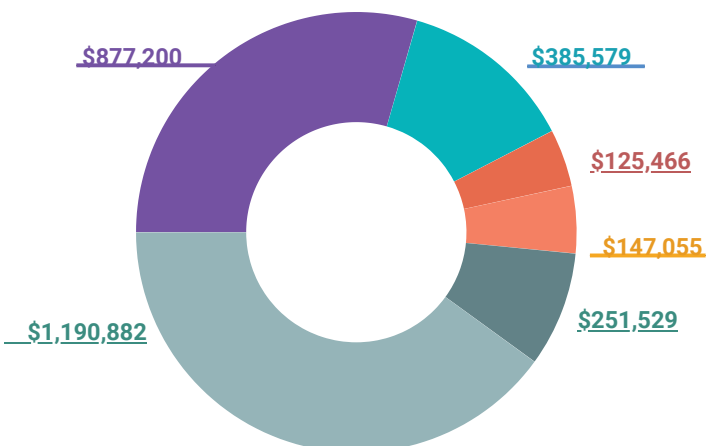
MARIJUANA SALES TAX COLLECTIONS BY SIC CODE

| | | % of Total Collected | | % of Total Collected |
|----------------|-----------|----------------------|-----------|----------------------|
| RETAIL | \$123,723 | 4.15 | \$980,876 | 4.11 |
| MEDICAL | \$8,132 | .27 | \$77,790 | 0.33 |

MONTHLY BY AREA (3.5%)

Does not include penalty, interest, refunds or adjustment

- Central Business District (29.46%)
- North Durango (12.95%)
- Other Durango (4.21%)
- Outside City Limits (4.94%)
- Sales Tax Only (8.45%)
- South Durango (39.99%)



6 YEAR HISTORY OF 3% SALES TAX

