



Hotel Motel Tax and Fee Information Report

Return Period: 7/1/2026 through 7/31/2026

| County Name       | Code   | Total State Fee | Total Muni Tax | Total StateMuni |
|-------------------|--------|-----------------|----------------|-----------------|
| ATLANTIC COUNTY   | 01     | \$604,488.82    | \$303,812.55   | \$908,301.37    |
| BERGEN COUNTY     | 02     | \$1,069,111.91  | \$638,222.29   | \$1,707,334.20  |
| BURLINGTON COUNTY | 03     | \$547,818.14    | \$324,122.45   | \$871,940.59    |
| CAMDEN COUNTY     | 04     | \$278,793.95    | \$167,276.35   | \$446,070.30    |
| CAPE MAY COUNTY   | 05     | \$2,368,205.02  | \$1,408,753.28 | \$3,776,958.30  |
| CUMBERLAND COUNTY | 06     | \$157,108.94    | \$90,969.73    | \$248,078.67    |
| ESSEX COUNTY      | 07     | \$427,360.95    | \$187,000.80   | \$832,935.75    |
| GLOUCESTER COUNTY | 08     | \$187,549.25    | \$112,529.55   | \$300,078.80    |
| HUDSON COUNTY     | 09     | \$905,116.74    | \$445,021.71   | \$1,350,138.45  |
| HUNTERDON COUNTY  | 10     | \$112,360.49    | \$67,930.62    | \$180,291.11    |
| MERCER COUNTY     | 11     | \$454,790.35    | \$272,824.76   | \$727,615.11    |
| MIDDLESEX COUNTY  | 12     | \$1,139,156.39  | \$691,523.26   | \$1,830,679.65  |
| MONMOUTH COUNTY   | 13     | \$1,273,979.81  | \$752,675.53   | \$2,026,655.34  |
| MORRIS COUNTY     | 14     | \$925,097.49    | \$555,535.09   | \$1,480,632.58  |
| OCEAN COUNTY      | 15     | \$915,826.74    | \$561,160.91   | \$1,476,987.65  |
| PASSAIC COUNTY    | 16     | \$173,726.09    | \$104,235.66   | \$277,961.75    |
| SALEM COUNTY      | 17     | \$28,143.27     | \$16,885.96    | \$45,029.23     |
| SOMERSET COUNTY   | 18     | \$690,829.56    | \$391,872.62   | \$1,082,702.18  |
| SUSSEX COUNTY     | 19     | \$510,056.77    | \$306,047.70   | \$816,104.47    |
| UNION COUNTY      | 20     | \$338,072.91    | \$202,865.83   | \$540,938.74    |
| WARREN COUNTY     | 21     | \$9,371.64      | \$5,623.28     | \$14,994.92     |
|                   | Total: | \$13,116,965.23 | \$7,606,889.93 | \$20,942,429.16 |