



# Hotel Motel Tax and Fee Information Report

Return Period: 11/1/2025 through 11/31/2025

| County Name       | Code          | Total State Fee       | Total Muni Tax      | Total State\Muni       |
|-------------------|---------------|-----------------------|---------------------|------------------------|
| ATLANTIC COUNTY   | 01            | \$182,387.32          | \$97,652.16         | \$280,039.48           |
| BERGEN COUNTY     | 02            | \$1,150,253.08        | \$691,104.65        | \$1,841,357.73         |
| BURLINGTON COUNTY | 03            | \$398,252.28          | \$239,123.61        | \$637,375.89           |
| CAMDEN COUNTY     | 04            | \$308,071.09          | \$130,208.94        | \$438,280.03           |
| CAPE MAY COUNTY   | 05            | \$376,455.80          | \$214,913.63        | \$591,369.43           |
| CUMBERLAND COUNTY | 06            | \$88,346.94           | \$53,455.81         | \$141,802.75           |
| ESSEX COUNTY      | 07            | \$349,398.10          | \$209,634.86        | \$559,032.96           |
| GLOUCESTER COUNTY | 08            | \$140,036.18          | \$84,057.67         | \$224,093.85           |
| HUDSON COUNTY     | 09            | \$1,715,852.21        | \$0                 | \$1,372,728.71         |
| HUNTERDON COUNTY  | 10            | \$69,098.73           | \$41,860.07         | \$110,958.80           |
| MERCER COUNTY     | 11            | \$395,741.90          | \$237,444.22        | \$633,186.12           |
| MIDDLESEX COUNTY  | 12            | \$1,173,867.75        | \$649,226.41        | \$1,823,094.16         |
| MONMOUTH COUNTY   | 13            | \$504,866.28          | \$298,209.05        | \$803,075.33           |
| MORRIS COUNTY     | 14            | \$934,929.31          | \$550,530.72        | \$1,485,460.03         |
| OCEAN COUNTY      | 15            | \$160,979.43          | \$89,880.20         | \$250,859.63           |
| PASSAIC COUNTY    | 16            | \$186,534.92          | \$111,284.45        | \$297,819.37           |
| SALEM COUNTY      | 17            | \$18,916.67           | \$11,349.99         | \$30,266.66            |
| SOMERSET COUNTY   | 18            | \$539,205.95          | \$310,171.13        | \$849,377.08           |
| SUSSEX COUNTY     | 19            | \$200,144.76          | \$120,087.62        | \$320,232.38           |
| UNION COUNTY      | 20            | \$287,772.74          | \$172,663.48        | \$460,436.22           |
| WARREN COUNTY     | 21            | \$8,177.32            | \$4,906.39          | \$13,083.71            |
|                   | <b>Total:</b> | <b>\$9,189,288.76</b> | <b>4,317,765.06</b> | <b>\$13,163,930.32</b> |