



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 02/01/2021 and 02/28/2021

COLLECTION:

Gross Rental Receipts	49,204,912.18
Exempt Rental Receipts	3,079,869.61
Taxable Rental Receipts	46,125,042.57
Total Tax Collected	2,768,324.24
Adjustments	0.00
Total Tax Due	2,768,324.24
Less Collection Allowance	6,087.37
Plus Penalty	6,487.87
Plus Interest	1,727.24
TOTAL AMOUNT REMITTED	2,770,451.98
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,770,451.98

TAX DISTRIBUTION:

BOCC	2,749,673.60
0.75 % Tax Collector Commission	20,778.38
TOTAL DISTRIBUTION	2,770,451.98