



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 03/01/2021 and 03/31/2021

COLLECTION:

| | |
|-----------------------------|---------------|
| Gross Rental Receipts | 69,830,453.52 |
| Exempt Rental Receipts | 4,095,462.22 |
| Taxable Rental Receipts | 65,734,991.30 |
| Total Tax Collected | 3,943,641.51 |
| Adjustments | 0.00 |
| Total Tax Due | 3,943,641.51 |
| Less Collection Allowance | 6,335.73 |
| Plus Penalty | 4,917.99 |
| Plus Interest | 610.85 |
| TOTAL AMOUNT REMITTED | 3,942,834.62 |
| Adjustments To Distribution | 0.00 |
| TOTAL TO DISTRIBUTE | 3,942,834.62 |

TAX DISTRIBUTION:

| | |
|---------------------------------|---------------------|
| BOCC | 3,913,263.35 |
| 0.75 % Tax Collector Commission | 29,571.27 |
| TOTAL DISTRIBUTION | 3,942,834.62 |