



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 04/01/2021 and 04/30/2021

COLLECTION:

Gross Rental Receipts	69,224,254.18
Exempt Rental Receipts	4,582,414.05
Taxable Rental Receipts	64,641,840.13
Total Tax Collected	3,877,850.40
Adjustments	0.00
Total Tax Due	3,877,850.40
Less Collection Allowance	6,399.35
Plus Penalty	4,175.67
Plus Interest	130.19
TOTAL AMOUNT REMITTED	3,875,756.91
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,875,756.91

TAX DISTRIBUTION:

BOCC	3,846,688.74
0.75 % Tax Collector Commission	29,068.17
TOTAL DISTRIBUTION	3,875,756.91