



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 05/01/2021 and 05/31/2021

COLLECTION:

Gross Rental Receipts	71,202,027.17
Exempt Rental Receipts	4,458,446.15
Taxable Rental Receipts	66,743,581.02
Total Tax Collected	4,005,671.72
Adjustments	0.00
Total Tax Due	4,005,671.72
Less Collection Allowance	6,355.65
Plus Penalty	1,866.19
Plus Interest	222.56
TOTAL AMOUNT REMITTED	4,001,404.82
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,001,404.82

TAX DISTRIBUTION:

BOCC	3,971,394.28
0.75 % Tax Collector Commission	30,010.54
TOTAL DISTRIBUTION	4,001,404.82