



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 06/01/2021 and 06/30/2021

COLLECTION:

Gross Rental Receipts	67,758,996.84
Exempt Rental Receipts	3,730,883.91
Taxable Rental Receipts	64,028,112.93
Total Tax Collected	3,841,582.71
Adjustments	0.00
Total Tax Due	3,841,582.71
Less Collection Allowance	6,404.84
Plus Penalty	1,171.43
Plus Interest	418.19
TOTAL AMOUNT REMITTED	3,836,767.49
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,836,767.49

TAX DISTRIBUTION:

BOCC	3,807,991.72
0.75 % Tax Collector Commission	28,775.77
TOTAL DISTRIBUTION	3,836,767.49