



Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

*For Revenue Collected Between 07/01/2021 and 07/31/2021*

**COLLECTION:**

Gross Rental Receipts	70,267,287.81
Exempt Rental Receipts	3,638,371.41
Taxable Rental Receipts	66,628,916.40
Total Tax Collected	3,997,900.41
Adjustments	0.00
Total Tax Due	3,997,900.41
Less Collection Allowance	6,443.42
Plus Penalty	505.95
Plus Interest	145.44
TOTAL AMOUNT REMITTED	3,992,108.38
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,992,108.38

**TAX DISTRIBUTION:**

BOCC	3,962,167.58
0.75 % Tax Collector Commission	29,940.80
<b>TOTAL DISTRIBUTION</b>	<b>3,992,108.38</b>