



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**

*For Revenue Collected Between 08/01/2021 and 08/31/2021*

**COLLECTION:**

|                             |               |
|-----------------------------|---------------|
| Gross Rental Receipts       | 73,506,000.99 |
| Exempt Rental Receipts      | 4,323,442.49  |
| Taxable Rental Receipts     | 69,182,558.50 |
| Total Tax Collected         | 4,147,544.17  |
| Adjustments                 | 0.00          |
| Total Tax Due               | 4,147,544.17  |
| Less Collection Allowance   | 6,487.50      |
| Plus Penalty                | 501.48        |
| Plus Interest               | 32.68         |
| TOTAL AMOUNT REMITTED       | 4,141,590.83  |
| Adjustments To Distribution | 0.00          |
| TOTAL TO DISTRIBUTE         | 4,141,590.83  |

**TAX DISTRIBUTION:**

|                                 |                     |
|---------------------------------|---------------------|
| BOCC                            | 4,110,528.91        |
| 0.75 % Tax Collector Commission | 31,061.92           |
| <b>TOTAL DISTRIBUTION</b>       | <b>4,141,590.83</b> |