



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

For Revenue Collected Between 09/01/2021 and 09/30/2021

COLLECTION:

Gross Rental Receipts	60,563,120.51
Exempt Rental Receipts	4,309,426.40
Taxable Rental Receipts	56,253,694.11
Total Tax Collected	3,318,958.83
Adjustments	0.00
Total Tax Due	3,318,958.83
Less Collection Allowance	6,270.71
Plus Penalty	4,465.00
Plus Interest	766.12
TOTAL AMOUNT REMITTED	3,317,919.24
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,317,919.24

TAX DISTRIBUTION:

BOCC	3,293,034.84
0.75 % Tax Collector Commission	24,884.40
TOTAL DISTRIBUTION	3,317,919.24