



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 10/01/2021 and 10/31/2021

COLLECTION:

Gross Rental Receipts	58,762,330.28
Exempt Rental Receipts	4,732,014.03
Taxable Rental Receipts	54,030,316.25
Total Tax Collected	3,246,859.40
Adjustments	0.00
Total Tax Due	3,246,859.40
Less Collection Allowance	6,215.44
Plus Penalty	1,181.66
Plus Interest	153.53
TOTAL AMOUNT REMITTED	3,241,979.15
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,241,979.15

TAX DISTRIBUTION:

BOCC	3,217,664.30
0.75 % Tax Collector Commission	24,314.85
TOTAL DISTRIBUTION	3,241,979.15