



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 11/01/2021 and 11/30/2021

COLLECTION:

Gross Rental Receipts	70,487,796.62
Exempt Rental Receipts	4,776,506.64
Taxable Rental Receipts	65,711,289.98
Total Tax Collected	3,944,748.08
Adjustments	0.00
Total Tax Due	3,944,748.08
Less Collection Allowance	6,346.91
Plus Penalty	2,081.09
Plus Interest	98.77
TOTAL AMOUNT REMITTED	3,940,581.03
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,940,581.03

TAX DISTRIBUTION:

BOCC	3,911,026.67
0.75 % Tax Collector Commission	29,554.36
TOTAL DISTRIBUTION	3,940,581.03