



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

*For Revenue Collected Between 12/01/2021 and 12/31/2021*

**COLLECTION:**

Gross Rental Receipts	68,829,711.11
Exempt Rental Receipts	4,883,856.85
Taxable Rental Receipts	63,945,854.26
Total Tax Collected	3,788,953.42
Adjustments	0.00
Total Tax Due	3,788,953.42
Less Collection Allowance	6,376.72
Plus Penalty	365.40
Plus Interest	11.08
TOTAL AMOUNT REMITTED	3,782,953.18
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,782,953.18

**TAX DISTRIBUTION:**

BOCC	3,754,581.04
0.75 % Tax Collector Commission	28,372.14
<b>TOTAL DISTRIBUTION</b>	<b>3,782,953.18</b>