



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

*For Revenue Collected Between 01/01/2022 and 01/31/2022*

**COLLECTION:**

Gross Rental Receipts	80,401,112.45
Exempt Rental Receipts	5,420,285.17
Taxable Rental Receipts	74,980,827.28
Total Tax Collected	4,499,885.71
Adjustments	0.00
Total Tax Due	4,499,885.71
Less Collection Allowance	6,527.43
Plus Penalty	2,009.44
Plus Interest	116.72
TOTAL AMOUNT REMITTED	4,495,484.44
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,495,484.44

**TAX DISTRIBUTION:**

BOCC	4,461,768.30
0.75 % Tax Collector Commission	33,716.14
<b>TOTAL DISTRIBUTION</b>	<b>4,495,484.44</b>