



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

For Revenue Collected Between 02/01/2022 and 02/28/2022

COLLECTION:

Gross Rental Receipts	90,472,149.91
Exempt Rental Receipts	6,756,644.90
Taxable Rental Receipts	83,715,505.01
Total Tax Collected	5,034,114.93
Adjustments	0.00
Total Tax Due	5,034,114.93
Less Collection Allowance	6,541.28
Plus Penalty	781.89
Plus Interest	218.79
TOTAL AMOUNT REMITTED	5,028,574.33
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,028,574.33

TAX DISTRIBUTION:

BOCC	4,990,860.02
0.75 % Tax Collector Commission	37,714.31
TOTAL DISTRIBUTION	5,028,574.33