



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

*For Revenue Collected Between 03/01/2022 and 03/31/2022*

**COLLECTION:**

Gross Rental Receipts	107,149,806.63
Exempt Rental Receipts	6,799,610.68
Taxable Rental Receipts	100,350,195.95
Total Tax Collected	6,015,563.17
Adjustments	0.00
Total Tax Due	6,015,563.17
Less Collection Allowance	6,720.47
Plus Penalty	13,305.11
Plus Interest	1,062.90
TOTAL AMOUNT REMITTED	6,023,210.71
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,023,210.71

**TAX DISTRIBUTION:**

BOCC	5,978,036.64
0.75 % Tax Collector Commission	45,174.07
<b>TOTAL DISTRIBUTION</b>	<b>6,023,210.71</b>