



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 04/01/2022 and 04/30/2022

COLLECTION:

Gross Rental Receipts	127,411,961.50
Exempt Rental Receipts	9,793,687.51
Taxable Rental Receipts	117,618,273.99
Total Tax Collected	7,010,634.19
Adjustments	0.00
Total Tax Due	7,010,634.19
Less Collection Allowance	6,755.15
Plus Penalty	-1,336.11
Plus Interest	1,549.85
TOTAL AMOUNT REMITTED	7,004,092.78
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,004,092.78

TAX DISTRIBUTION:

BOCC	6,951,562.07
0.75 % Tax Collector Commission	52,530.71
TOTAL DISTRIBUTION	7,004,092.78