



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

*For Revenue Collected Between 05/01/2022 and 05/31/2022*

**COLLECTION:**

Gross Rental Receipts	106,643,556.63
Exempt Rental Receipts	7,247,790.22
Taxable Rental Receipts	99,395,766.41
Total Tax Collected	6,066,446.24
Adjustments	0.00
Total Tax Due	6,066,446.24
Less Collection Allowance	6,721.97
Plus Penalty	10,186.84
Plus Interest	1,366.29
TOTAL AMOUNT REMITTED	6,071,277.40
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,071,277.40

**TAX DISTRIBUTION:**

BOCC	6,025,742.84
0.75 % Tax Collector Commission	45,534.56
<b>TOTAL DISTRIBUTION</b>	<b>6,071,277.40</b>