



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

*For Revenue Collected Between 06/01/2022 and 06/30/2022*

**COLLECTION:**

Gross Rental Receipts	95,369,736.62
Exempt Rental Receipts	5,746,783.97
Taxable Rental Receipts	89,622,952.65
Total Tax Collected	5,379,478.12
Adjustments	0.00
Total Tax Due	5,379,478.12
Less Collection Allowance	6,664.47
Plus Penalty	7,904.89
Plus Interest	388.96
TOTAL AMOUNT REMITTED	5,381,107.50
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,381,107.50

**TAX DISTRIBUTION:**

BOCC	5,340,749.18
0.75 % Tax Collector Commission	40,358.32
<b>TOTAL DISTRIBUTION</b>	<b>5,381,107.50</b>