



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

For Revenue Collected Between 07/01/2022 and 07/31/2022

COLLECTION:

Gross Rental Receipts	82,510,123.56
Exempt Rental Receipts	5,807,026.26
Taxable Rental Receipts	76,703,097.30
Total Tax Collected	4,604,841.29
Adjustments	0.00
Total Tax Due	4,604,841.29
Less Collection Allowance	6,703.66
Plus Penalty	4,294.38
Plus Interest	163.17
TOTAL AMOUNT REMITTED	4,602,595.18
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,602,595.18

TAX DISTRIBUTION:

BOCC	4,568,075.72
0.75 % Tax Collector Commission	34,519.46
TOTAL DISTRIBUTION	4,602,595.18