



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

For Revenue Collected Between 08/01/2022 and 08/31/2022

COLLECTION:

Gross Rental Receipts	77,056,263.70
Exempt Rental Receipts	7,641,580.32
Taxable Rental Receipts	69,414,683.38
Total Tax Collected	4,145,003.71
Adjustments	0.00
Total Tax Due	4,145,003.71
Less Collection Allowance	6,726.03
Plus Penalty	5,253.53
Plus Interest	1,190.76
TOTAL AMOUNT REMITTED	4,144,721.97
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,144,721.97

TAX DISTRIBUTION:

BOCC	4,113,636.54
0.75 % Tax Collector Commission	31,085.43
TOTAL DISTRIBUTION	4,144,721.97