



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

For Revenue Collected Between 11/01/2022 and 11/30/2022

COLLECTION:

Gross Rental Receipts	104,027,624.38
Exempt Rental Receipts	7,971,873.92
Taxable Rental Receipts	96,055,750.46
Total Tax Collected	5,763,337.52
Adjustments	0.00
Total Tax Due	5,763,337.52
Less Collection Allowance	6,669.98
Plus Penalty	3,441.36
Plus Interest	180.68
TOTAL AMOUNT REMITTED	5,760,289.58
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,760,289.58

TAX DISTRIBUTION:

BOCC	5,717,087.41
0.75 % Tax Collector Commission	43,202.17
TOTAL DISTRIBUTION	5,760,289.58