



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**  
*For Revenue Collected Between 12/01/2022 and 12/31/2022*

**COLLECTION:**

Gross Rental Receipts	90,787,084.97
Exempt Rental Receipts	8,797,195.00
Taxable Rental Receipts	81,989,889.97
Total Tax Collected	4,920,388.92
Adjustments	0.00
Total Tax Due	4,920,388.92
Less Collection Allowance	6,742.47
Plus Penalty	3,653.88
Plus Interest	518.20
TOTAL AMOUNT REMITTED	4,917,818.53
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,917,818.53

**TAX DISTRIBUTION:**

BOCC	4,880,934.90
0.75 % Tax Collector Commission	36,883.63
<b>TOTAL DISTRIBUTION</b>	<b>4,917,818.53</b>