



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

*For Revenue Collected Between 01/01/2023 and 01/31/2023*

**COLLECTION:**

Gross Rental Receipts	94,898,129.85
Exempt Rental Receipts	8,740,152.17
Taxable Rental Receipts	86,157,977.68
Total Tax Collected	5,183,548.20
Adjustments	0.00
Total Tax Due	5,183,548.20
Less Collection Allowance	6,836.79
Plus Penalty	511.42
Plus Interest	13.23
TOTAL AMOUNT REMITTED	5,177,236.06
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,177,236.06

**TAX DISTRIBUTION:**

BOCC	5,138,406.78
0.75 % Tax Collector Commission	38,829.28
<b>TOTAL DISTRIBUTION</b>	<b>5,177,236.06</b>