



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 02/01/2023 and 02/28/2023

COLLECTION:

Gross Rental Receipts	115,954,247.68
Exempt Rental Receipts	9,547,847.62
Taxable Rental Receipts	106,406,400.06
Total Tax Collected	6,384,084.10
Adjustments	0.00
Total Tax Due	6,384,084.10
Less Collection Allowance	7,029.09
Plus Penalty	923.30
Plus Interest	104.39
TOTAL AMOUNT REMITTED	6,378,082.70
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,378,082.70

TAX DISTRIBUTION:

BOCC	6,330,247.09
0.75 % Tax Collector Commission	47,835.61
TOTAL DISTRIBUTION	6,378,082.70