



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 03/01/2023 and 03/31/2023

COLLECTION:

Gross Rental Receipts	122,488,859.01
Exempt Rental Receipts	9,111,042.77
Taxable Rental Receipts	113,377,816.24
Total Tax Collected	6,802,984.04
Adjustments	0.00
Total Tax Due	6,802,984.04
Less Collection Allowance	7,204.89
Plus Penalty	1,317.05
Plus Interest	73.66
TOTAL AMOUNT REMITTED	6,797,169.86
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,797,169.86

TAX DISTRIBUTION:

BOCC	6,746,191.07
0.75 % Tax Collector Commission	50,978.79
TOTAL DISTRIBUTION	6,797,169.86