



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 04/01/2023 and 04/30/2023

COLLECTION:

Gross Rental Receipts	140,909,280.66
Exempt Rental Receipts	10,935,011.57
Taxable Rental Receipts	129,974,269.09
Total Tax Collected	7,798,456.20
Adjustments	0.00
Total Tax Due	7,798,456.20
Less Collection Allowance	7,204.25
Plus Penalty	372.36
Plus Interest	6.88
TOTAL AMOUNT REMITTED	7,791,631.19
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,791,631.19

TAX DISTRIBUTION:

BOCC	7,733,193.96
0.75 % Tax Collector Commission	58,437.23
TOTAL DISTRIBUTION	7,791,631.19