



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**  
*For Revenue Collected Between 05/01/2023 and 05/31/2023*

**COLLECTION:**

Gross Rental Receipts	117,801,169.31
Exempt Rental Receipts	8,337,691.18
Taxable Rental Receipts	109,463,478.13
Total Tax Collected	6,567,808.80
Adjustments	0.00
Total Tax Due	6,567,808.80
Less Collection Allowance	6,996.29
Plus Penalty	7,819.88
Plus Interest	2,849.68
TOTAL AMOUNT REMITTED	6,571,482.07
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,571,482.07

**TAX DISTRIBUTION:**

BOCC	6,522,195.97
0.75 % Tax Collector Commission	49,286.10
<b>TOTAL DISTRIBUTION</b>	<b>6,571,482.07</b>