



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 06/01/2023 and 06/30/2023

COLLECTION:

Gross Rental Receipts	93,804,458.26
Exempt Rental Receipts	6,115,280.31
Taxable Rental Receipts	87,689,177.95
Total Tax Collected	5,261,350.63
Adjustments	0.00
Total Tax Due	5,261,350.63
Less Collection Allowance	6,863.14
Plus Penalty	1,380.56
Plus Interest	1,482.39
TOTAL AMOUNT REMITTED	5,257,350.44
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,257,350.44

TAX DISTRIBUTION:

BOCC	5,217,920.30
0.75 % Tax Collector Commission	39,430.14
TOTAL DISTRIBUTION	5,257,350.44