



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**  
*For Revenue Collected Between 07/01/2023 and 07/31/2023*

**COLLECTION:**

Gross Rental Receipts	80,699,744.90
Exempt Rental Receipts	8,183,093.95
Taxable Rental Receipts	72,516,650.95
Total Tax Collected	4,350,999.07
Adjustments	0.00
Total Tax Due	4,350,999.07
Less Collection Allowance	6,952.45
Plus Penalty	3,054.95
Plus Interest	177.35
TOTAL AMOUNT REMITTED	4,347,278.92
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,347,278.92

**TAX DISTRIBUTION:**

BOCC	4,314,674.32
0.75 % Tax Collector Commission	32,604.60
<b>TOTAL DISTRIBUTION</b>	<b>4,347,278.92</b>