



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 08/01/2023 and 08/31/2023

COLLECTION:

Gross Rental Receipts	89,636,280.84
Exempt Rental Receipts	9,139,420.98
Taxable Rental Receipts	80,496,859.86
Total Tax Collected	4,829,811.61
Adjustments	0.00
Total Tax Due	4,829,811.61
Less Collection Allowance	6,890.72
Plus Penalty	26,992.33
Plus Interest	9,082.05
TOTAL AMOUNT REMITTED	4,858,995.27
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,858,995.27

TAX DISTRIBUTION:

BOCC	4,822,552.82
0.75 % Tax Collector Commission	36,442.45
TOTAL DISTRIBUTION	4,858,995.27