



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**

*For Revenue Collected Between 09/01/2023 and 09/30/2023*

**COLLECTION:**

Gross Rental Receipts	79,324,395.43
Exempt Rental Receipts	6,304,496.67
Taxable Rental Receipts	73,019,898.76
Total Tax Collected	4,380,496.90
Adjustments	0.00
Total Tax Due	4,380,496.90
Less Collection Allowance	6,841.20
Plus Penalty	6,723.26
Plus Interest	1,379.33
TOTAL AMOUNT REMITTED	4,381,758.29
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,381,758.29

**TAX DISTRIBUTION:**

BOCC	4,348,895.10
0.75 % Tax Collector Commission	32,863.19
<b>TOTAL DISTRIBUTION</b>	<b>4,381,758.29</b>