



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**  
*For Revenue Collected Between 10/01/2023 and 10/31/2023*

**COLLECTION:**

Gross Rental Receipts	74,677,398.93
Exempt Rental Receipts	5,885,630.94
Taxable Rental Receipts	68,791,767.99
Total Tax Collected	4,127,363.74
Adjustments	0.00
Total Tax Due	4,127,363.74
Less Collection Allowance	6,677.04
Plus Penalty	11,987.37
Plus Interest	3,850.57
TOTAL AMOUNT REMITTED	4,136,524.64
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,136,524.64

**TAX DISTRIBUTION:**

BOCC	4,105,500.70
0.75 % Tax Collector Commission	31,023.94
<b>TOTAL DISTRIBUTION</b>	<b>4,136,524.64</b>