



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 12/01/2023 and 12/31/2023

COLLECTION:

Gross Rental Receipts	82,515,887.15
Exempt Rental Receipts	6,929,621.10
Taxable Rental Receipts	75,586,266.05
Total Tax Collected	4,525,805.08
Adjustments	0.00
Total Tax Due	4,525,805.08
Less Collection Allowance	6,808.98
Plus Penalty	12,028.24
Plus Interest	5,725.32
TOTAL AMOUNT REMITTED	4,536,749.66
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,536,749.66
TAX DISTRIBUTION:	
BOCC	4,502,724.04
0.75 % Tax Collector Commission	34,025.62
TOTAL DISTRIBUTION	4,536,749.66