



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**  
*For Revenue Collected Between 01/01/2024 and 01/31/2024*

**COLLECTION:**

Gross Rental Receipts	89,540,032.37
Exempt Rental Receipts	6,063,496.52
Taxable Rental Receipts	83,476,535.85
Total Tax Collected	5,018,660.35
Adjustments	0.00
Total Tax Due	5,018,660.35
Less Collection Allowance	7,186.88
Plus Penalty	777.89
Plus Interest	144.15
TOTAL AMOUNT REMITTED	5,012,395.51
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,012,395.51

**TAX DISTRIBUTION:**

BOCC	4,974,802.54
0.75 % Tax Collector Commission	37,592.97
<b>TOTAL DISTRIBUTION</b>	<b>5,012,395.51</b>