



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 02/01/2024 and 02/29/2024

COLLECTION:

Gross Rental Receipts	111,895,731.87
Exempt Rental Receipts	7,847,083.77
Taxable Rental Receipts	104,048,648.10
Total Tax Collected	6,242,378.76
Adjustments	0.00
Total Tax Due	6,242,378.76
Less Collection Allowance	6,866.19
Plus Penalty	5,994.64
Plus Interest	233.06
TOTAL AMOUNT REMITTED	6,241,740.27
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,241,740.27
TAX DISTRIBUTION:	
BOCC	6,194,927.22
0.75 % Tax Collector Commission	46,813.05
TOTAL DISTRIBUTION	6,241,740.27