

Nancy C. Millan, Tax Collector Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 03/01/2024 and 03/31/2024

COLLECTION:

Gross Rental Receipts	130,007,451.48
Exempt Rental Receipts	8,505,587.99
Taxable Rental Receipts	121,501,863.49
Total Tax Collected	7,289,865.97
Adjustments	0.00
Total Tax Due	7,289,865.97
Less Collection Allowance	7,390.48
Plus Penalty	5,951.23
Plus Interest	1,847.52
TOTAL AMOUNT REMITTED	7,290,274.24
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,290,274.24
TAX DISTRIBUTION:	
BOCC	7,235,597.17
0.75 % Tax Collector Commission	54,677.07
TOTAL DISTRIBUTION	7,290,274.24