



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 10/01/2022 and 10/31/2022

COLLECTION:

Gross Rental Receipts	67,434,103.03
Exempt Rental Receipts	5,109,566.09
Taxable Rental Receipts	62,324,536.94
Total Tax Collected	3,738,627.83
Adjustments	0.00
Total Tax Due	3,738,627.83
Less Collection Allowance	6,534.13
Plus Penalty	1,894.27
Plus Interest	81.08
TOTAL AMOUNT REMITTED	3,734,069.05
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,734,069.05

TAX DISTRIBUTION:

BOCC	3,706,063.52
0.75 % Tax Collector Commission	28,005.53
TOTAL DISTRIBUTION	3,734,069.05