



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary

For Revenue Collected Between 09/01/2022 and 09/30/2022

COLLECTION:

Gross Rental Receipts	73,819,247.43
Exempt Rental Receipts	5,675,413.05
Taxable Rental Receipts	68,143,834.38
Total Tax Collected	4,122,093.68
Adjustments	0.00
Total Tax Due	4,122,093.68
Less Collection Allowance	6,595.89
Plus Penalty	8,942.67
Plus Interest	2,676.77
TOTAL AMOUNT REMITTED	4,127,117.23
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,127,117.23

TAX DISTRIBUTION:

BOCC	4,096,163.87
0.75 % Tax Collector Commission	30,953.36
TOTAL DISTRIBUTION	4,127,117.23