



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 06/01/2025 and 06/30/2025

COLLECTION:

Gross Rental Receipts	101,693,622.62
Exempt Rental Receipts	6,510,090.02
Taxable Rental Receipts	95,183,532.60
Total Tax Collected	5,711,273.03
Adjustments	0.00
Total Tax Due	5,711,273.03
Less Collection Allowance	7,092.51
Plus Penalty	426.11
Plus Interest	1,730.46
TOTAL AMOUNT REMITTED	5,706,337.09
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,706,337.09

TAX DISTRIBUTION:

BOCC	5,663,539.57
0.75 % Tax Collector Commission	42,797.52
TOTAL DISTRIBUTION	5,706,337.09