



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 07/01/2025 and 07/31/2025

COLLECTION:

Gross Rental Receipts	84,267,022.96
Exempt Rental Receipts	8,241,934.25
Taxable Rental Receipts	76,025,088.71
Total Tax Collected	4,561,552.20
Adjustments	0.00
Total Tax Due	4,561,552.20
Less Collection Allowance	7,174.66
Plus Penalty	1,820.03
Plus Interest	222.91
TOTAL AMOUNT REMITTED	4,556,420.48
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,556,420.48
TAX DISTRIBUTION:	
BOCC	4,522,247.33
0.75 % Tax Collector Commission	34,173.15
TOTAL DISTRIBUTION	4,556,420.48