



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 02/01/2026 and 02/28/2026

COLLECTION:

Gross Rental Receipts	121,698,682.01
Exempt Rental Receipts	9,416,926.16
Taxable Rental Receipts	112,281,755.85
Total Tax Collected	6,736,905.32
Adjustments	0.00
Total Tax Due	6,736,905.32
Less Collection Allowance	7,213.51
Plus Penalty	4,773.71
Plus Interest	2,037.91
TOTAL AMOUNT REMITTED	6,736,503.43
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,736,503.43
TAX DISTRIBUTION:	
BOCC	6,685,979.65
0.75 % Tax Collector Commission	50,523.78
TOTAL DISTRIBUTION	6,736,503.43