



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 05/01/2026 and 05/31/2026

COLLECTION:

Gross Rental Receipts	134,274,689.02
Exempt Rental Receipts	12,816,406.59
Taxable Rental Receipts	121,458,282.43
Total Tax Collected	7,287,496.91
Adjustments	0.00
Total Tax Due	7,287,496.91
Less Collection Allowance	7,284.73
Plus Penalty	1,426.42
Plus Interest	98.26
TOTAL AMOUNT REMITTED	7,281,736.86
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,281,736.86
TAX DISTRIBUTION:	
BOCC	7,227,123.84
0.75 % Tax Collector Commission	54,613.02
TOTAL DISTRIBUTION	7,281,736.86