



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 02/01/2025 and 02/28/2025

COLLECTION:

Gross Rental Receipts	132,487,112.24
Exempt Rental Receipts	8,758,513.79
Taxable Rental Receipts	123,728,598.45
Total Tax Collected	7,424,316.50
Adjustments	0.00
Total Tax Due	7,424,316.50
Less Collection Allowance	7,096.71
Plus Penalty	8,336.11
Plus Interest	461.63
TOTAL AMOUNT REMITTED	7,426,017.53
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,426,017.53

TAX DISTRIBUTION:

BOCC	7,370,322.40
0.75 % Tax Collector Commission	55,695.13
TOTAL DISTRIBUTION	7,426,017.53