



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 03/01/2025 and 03/31/2025

COLLECTION:

Gross Rental Receipts	142,534,692.32
Exempt Rental Receipts	9,053,951.14
Taxable Rental Receipts	133,480,741.18
Total Tax Collected	8,008,844.54
Adjustments	0.00
Total Tax Due	8,008,844.54
Less Collection Allowance	7,417.44
Plus Penalty	2,954.46
Plus Interest	115.87
TOTAL AMOUNT REMITTED	8,004,497.43
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	8,004,497.43

TAX DISTRIBUTION:

BOCC	7,944,463.69
0.75 % Tax Collector Commission	60,033.74
TOTAL DISTRIBUTION	8,004,497.43