



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 04/01/2025 and 04/30/2025

COLLECTION:

Gross Rental Receipts	142,851,266.03
Exempt Rental Receipts	10,325,380.91
Taxable Rental Receipts	132,525,885.12
Total Tax Collected	7,951,553.14
Adjustments	0.00
Total Tax Due	7,951,553.14
Less Collection Allowance	7,415.96
Plus Penalty	450.63
Plus Interest	398.09
TOTAL AMOUNT REMITTED	7,944,985.90
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,944,985.90

TAX DISTRIBUTION:

BOCC	7,885,398.52
0.75 % Tax Collector Commission	59,587.38
TOTAL DISTRIBUTION	7,944,985.90