



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary

For Revenue Collected Between 05/01/2025 and 05/31/2025

COLLECTION:

Gross Rental Receipts	122,923,893.23
Exempt Rental Receipts	7,378,671.10
Taxable Rental Receipts	115,545,222.13
Total Tax Collected	6,932,701.96
Adjustments	0.00
Total Tax Due	6,932,701.96
Less Collection Allowance	7,162.65
Plus Penalty	2,528.40
Plus Interest	429.69
TOTAL AMOUNT REMITTED	6,928,497.40
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,928,497.40

TAX DISTRIBUTION:

BOCC	6,876,533.66
0.75 % Tax Collector Commission	51,963.74
TOTAL DISTRIBUTION	6,928,497.40