



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

For Revenue Collected Between 04/01/2024 and 04/30/2024

COLLECTION:

Gross Rental Receipts	137,456,138.10
Exempt Rental Receipts	10,048,216.11
Taxable Rental Receipts	127,407,921.99
Total Tax Collected	7,645,261.41
Adjustments	0.00
Total Tax Due	7,645,261.41
Less Collection Allowance	7,373.76
Plus Penalty	5,928.67
Plus Interest	2,876.48
TOTAL AMOUNT REMITTED	7,646,692.80
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	7,646,692.80

TAX DISTRIBUTION:

BOCC	7,589,342.61
0.75 % Tax Collector Commission	57,350.19
TOTAL DISTRIBUTION	7,646,692.80