



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 05/01/2024 and 05/31/2024

COLLECTION:

Gross Rental Receipts	113,799,828.67
Exempt Rental Receipts	8,318,975.03
Taxable Rental Receipts	105,480,853.64
Total Tax Collected	6,328,851.27
Adjustments	0.00
Total Tax Due	6,328,851.27
Less Collection Allowance	7,108.98
Plus Penalty	4,282.27
Plus Interest	138.62
TOTAL AMOUNT REMITTED	6,326,163.18
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,326,163.18
TAX DISTRIBUTION:	
BOCC	6,278,716.97
0.75 % Tax Collector Commission	47,446.21
TOTAL DISTRIBUTION	6,326,163.18