



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 06/01/2024 and 06/30/2024

COLLECTION:

Gross Rental Receipts	96,452,789.80
Exempt Rental Receipts	6,406,001.39
Taxable Rental Receipts	90,046,788.41
Total Tax Collected	5,402,807.37
Adjustments	0.00
Total Tax Due	5,402,807.37
Less Collection Allowance	6,978.81
Plus Penalty	4,117.39
Plus Interest	119.88
TOTAL AMOUNT REMITTED	5,400,065.83
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	5,400,065.83
TAX DISTRIBUTION:	
BOCC	5,359,565.33
0.75 % Tax Collector Commission	40,500.50
TOTAL DISTRIBUTION	5,400,065.83