



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 07/01/2024 and 07/31/2024

COLLECTION:

Gross Rental Receipts	86,389,515.10
Exempt Rental Receipts	7,733,463.81
Taxable Rental Receipts	78,656,051.29
Total Tax Collected	4,716,399.97
Adjustments	0.00
Total Tax Due	4,716,399.97
Less Collection Allowance	7,069.74
Plus Penalty	1,362.12
Plus Interest	317.74
TOTAL AMOUNT REMITTED	4,711,010.09
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,711,010.09

TAX DISTRIBUTION:

BOCC	4,675,677.51
0.75 % Tax Collector Commission	35,332.58
TOTAL DISTRIBUTION	4,711,010.09