



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

For Revenue Collected Between 08/01/2024 and 08/31/2024

COLLECTION:

Gross Rental Receipts	84,624,262.17
Exempt Rental Receipts	6,206,283.66
Taxable Rental Receipts	78,417,978.51
Total Tax Collected	4,707,909.10
Adjustments	0.00
Total Tax Due	4,707,909.10
Less Collection Allowance	6,985.04
Plus Penalty	361.63
Plus Interest	21.30
TOTAL AMOUNT REMITTED	4,701,306.99
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,701,306.99

TAX DISTRIBUTION:

BOCC	4,666,047.20
0.75 % Tax Collector Commission	35,259.79
TOTAL DISTRIBUTION	4,701,306.99