



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

For Revenue Collected Between 09/01/2024 and 09/30/2024

COLLECTION:

Gross Rental Receipts	77,570,466.25
Exempt Rental Receipts	7,273,399.03
Taxable Rental Receipts	70,297,067.22
Total Tax Collected	4,216,302.73
Adjustments	0.00
Total Tax Due	4,216,302.73
Less Collection Allowance	6,870.17
Plus Penalty	21.27
Plus Interest	6,054.14
TOTAL AMOUNT REMITTED	4,215,507.97
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,215,507.97

TAX DISTRIBUTION:

BOCC	4,183,891.64
0.75 % Tax Collector Commission	31,616.33
TOTAL DISTRIBUTION	4,215,507.97