



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 12/01/2024 and 12/31/2024

COLLECTION:

Gross Rental Receipts	108,848,994.48
Exempt Rental Receipts	6,203,212.64
Taxable Rental Receipts	102,645,781.84
Total Tax Collected	6,158,746.95
Adjustments	0.00
Total Tax Due	6,158,746.95
Less Collection Allowance	6,886.59
Plus Penalty	6,651.58
Plus Interest	850.23
TOTAL AMOUNT REMITTED	6,159,362.17
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	6,159,362.17

TAX DISTRIBUTION:

BOCC	6,113,166.96
0.75 % Tax Collector Commission	46,195.21
TOTAL DISTRIBUTION	6,159,362.17