



**Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2025 and 08/31/2025

COLLECTION:

Gross Rental Receipts	83,648,767.01
Exempt Rental Receipts	8,390,784.90
Taxable Rental Receipts	75,257,982.11
Total Tax Collected	4,480,632.67
Adjustments	0.00
Total Tax Due	4,480,632.67
Less Collection Allowance	7,034.97
Plus Penalty	10,031.04
Plus Interest	318.23
TOTAL AMOUNT REMITTED	4,483,946.97
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,483,946.97

TAX DISTRIBUTION:

BOCC	4,450,317.36
0.75 % Tax Collector Commission	33,629.61
TOTAL DISTRIBUTION	4,483,946.97