



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 09/01/2025 and 09/30/2025

COLLECTION:

Gross Rental Receipts	79,033,927.19
Exempt Rental Receipts	7,194,404.36
Taxable Rental Receipts	71,839,522.83
Total Tax Collected	4,346,046.45
Adjustments	0.00
Total Tax Due	4,346,046.45
Less Collection Allowance	6,916.51
Plus Penalty	690.39
Plus Interest	129.88
TOTAL AMOUNT REMITTED	4,339,950.21
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,339,950.21

TAX DISTRIBUTION:

BOCC	4,307,400.59
0.75 % Tax Collector Commission	32,549.62
TOTAL DISTRIBUTION	4,339,950.21