



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 10/01/2025 and 10/31/2025

COLLECTION:

Gross Rental Receipts	73,252,068.75
Exempt Rental Receipts	6,823,870.93
Taxable Rental Receipts	66,428,197.82
Total Tax Collected	3,985,662.22
Adjustments	0.00
Total Tax Due	3,985,662.22
Less Collection Allowance	6,855.65
Plus Penalty	1,344.54
Plus Interest	95.03
TOTAL AMOUNT REMITTED	3,980,246.14
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,980,246.14

TAX DISTRIBUTION:

BOCC	3,950,394.29
0.75 % Tax Collector Commission	29,851.85
TOTAL DISTRIBUTION	3,980,246.14