



**Nancy C. Millan, Tax Collector  
Tourist Development Tax  
Monthly Distribution - Summary**  
*For Revenue Collected Between 12/01/2025 and 12/31/2025*

**COLLECTION:**

Gross Rental Receipts	86,098,513.70
Exempt Rental Receipts	6,230,848.27
Taxable Rental Receipts	79,867,665.43
Total Tax Collected	4,771,678.39
Adjustments	0.00
Total Tax Due	4,771,678.39
Less Collection Allowance	6,846.87
Plus Penalty	2,828.30
Plus Interest	237.40
<b>TOTAL AMOUNT REMITTED</b>	<b>4,767,897.22</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>4,767,897.22</b>

**TAX DISTRIBUTION:**

BOCC	4,732,137.99
0.75 % Tax Collector Commission	35,759.23
<b>TOTAL DISTRIBUTION</b>	<b>4,767,897.22</b>