



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**

*For Revenue Collected Between 04/01/2026 and 04/30/2026*

**COLLECTION:**

Gross Rental Receipts	148,469,818.79
Exempt Rental Receipts	13,989,303.10
Taxable Rental Receipts	134,480,515.69
Total Tax Collected	8,069,870.11
Adjustments	0.00
Total Tax Due	8,069,870.11
Less Collection Allowance	7,446.48
Plus Penalty	708.36
Plus Interest	350.41
TOTAL AMOUNT REMITTED	8,063,482.40
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	8,063,482.40

**TAX DISTRIBUTION:**

BOCC	8,003,006.29
0.75 % Tax Collector Commission	60,476.11
<b>TOTAL DISTRIBUTION</b>	<b>8,063,482.40</b>