



Nancy C. Millan, Tax Collector
Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 07/01/2026 and 07/31/2026

COLLECTION:

Gross Rental Receipts	88,436,565.15
Exempt Rental Receipts	11,751,281.89
Taxable Rental Receipts	76,685,283.26
Total Tax Collected	4,598,414.34
Adjustments	0.00
Total Tax Due	4,598,414.34
Less Collection Allowance	7,007.84
Plus Penalty	351.32
Plus Interest	27.80
TOTAL AMOUNT REMITTED	4,591,785.62
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,591,785.62

TAX DISTRIBUTION:

BOCC	4,557,347.21
0.75 % Tax Collector Commission	34,438.41
TOTAL DISTRIBUTION	4,591,785.62