



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

For Revenue Collected Between 08/01/2026 and 08/31/2026

COLLECTION:

Gross Rental Receipts	88,544,022.19
Exempt Rental Receipts	9,049,933.55
Taxable Rental Receipts	79,494,088.64
Total Tax Collected	4,765,499.47
Adjustments	0.00
Total Tax Due	4,765,499.47
Less Collection Allowance	6,980.52
Plus Penalty	5,456.95
Plus Interest	262.78
TOTAL AMOUNT REMITTED	4,764,238.68
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,764,238.68

TAX DISTRIBUTION:

BOCC	4,728,506.91
0.75 % Tax Collector Commission	35,731.77
TOTAL DISTRIBUTION	4,764,238.68