

Nancy C. Millan, Tax Collector

Tourist Development Tax

Monthly Distribution - Summary

For Revenue Collected Between 10/01/2026 and 10/31/2026

COLLECTION:	
Gross Rental Receipts	81,146,956.06
Exempt Rental Receipts	8,382,058.76
Taxable Rental Receipts	72,764,897.30
Total Tax Collected	4,365,893.88
Adjustments	0.00
Total Tax Due	4,365,893.88
Less Collection Allowance	6,741.22
Plus Penalty	3,217.07
Plus Interest	546.13
TOTAL AMOUNT REMITTED	4,362,915.86
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,362,915.86
TAX DISTRIBUTION:	
BOCC	4,330,194.01
0.75 % Tax Collector Commission	32,721.85
TOTAL DISTRIBUTION	**4,362,915.86**