



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 1/1/2017 and 1/31/2017

**COLLECTION:**

Gross Rental Receipts	43,066,728.66
Exempt Rental Receipts	3,494,073.14
Taxable Rental Receipts	39,572,655.52
Total Tax Collected	1,988,457.83
Adjustments	109.05
Total Tax Due	1,988,566.88
Less Collection Allowance	5,193.52
Plus Penalty	203.50
Plus Interest	1,677.28
<b>TOTAL AMOUNT REMITTED</b>	<b>1,985,254.14</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>1,985,254.14</b>
 <b>TAX DISTRIBUTION:</b>	
BOCC	1,970,364.73
0.75 % Tax Collector Commission	14,889.41
<b>TOTAL DISTRIBUTION</b>	<b>1,985,254.14</b>