



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 3/01/2015 and 3/31/2015

COLLECTION:

Gross Rental Receipts	61,110,555.62
Exempt Rental Receipts	4,374,729.27
Taxable Rental Receipts	56,735,826.35
Total Tax Collected	2,816,641.72
Adjustments	0.00
Total Tax Due	2,816,641.72
Less Collection Allowance	4,860.45
Plus Penalty	2,547.44
Plus Interest	81.34
TOTAL AMOUNT REMITTED	2,814,410.05
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,814,410.05
TAX DISTRIBUTION:	
BOCC	2,793,301.98
0.75 % Tax Collector Commission	21,108.07
TOTAL DISTRIBUTION	2,814,410.05