



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 3/1/2016 and 3/31/2016

COLLECTION:

Gross Rental Receipts	71,483,449.55
Exempt Rental Receipts	4,861,622.89
Taxable Rental Receipts	66,621,826.66
Total Tax Collected	3,326,870.08
Adjustments	-4.35
Total Tax Due	3,326,865.73
Less Collection Allowance	5,122.55
Plus Penalty	7,322.22
Plus Interest	1,317.64
TOTAL AMOUNT REMITTED	3,330,383.04
Adjustments To Distribution	4,743.26
TOTAL TO DISTRIBUTE	3,335,126.30
TAX DISTRIBUTION:	
BOCC	3,310,112.85
0.75 % Tax Collector Commission	25,013.45
TOTAL DISTRIBUTION	3,335,126.30