



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 3/1/2017 and 3/31/2017

COLLECTION:

Gross Rental Receipts	72,764,352.34
Exempt Rental Receipts	4,676,922.31
Taxable Rental Receipts	68,087,430.03
Total Tax Collected	3,404,357.35
Adjustments	0.00
Total Tax Due	3,404,357.35
Less Collection Allowance	5,435.29
Plus Penalty	100.00
Plus Interest	39.93
TOTAL AMOUNT REMITTED	3,399,061.99
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,399,061.99
TAX DISTRIBUTION:	
BOCC	3,373,569.02
0.75 % Tax Collector Commission	25,492.97
TOTAL DISTRIBUTION	3,399,061.99