



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 6/1/2017 and 6/30/2017

COLLECTION:

Gross Rental Receipts	52,549,825.43
Exempt Rental Receipts	4,196,602.87
Taxable Rental Receipts	48,353,222.56
Total Tax Collected	2,417,434.33
Adjustments	0.00
Total Tax Due	2,417,434.33
Less Collection Allowance	5,299.74
Plus Penalty	1,875.36
Plus Interest	276.78
TOTAL AMOUNT REMITTED	2,414,286.73
Adjustments To Distribution	947.19
TOTAL TO DISTRIBUTE	2,415,233.92
TAX DISTRIBUTION:	
BOCC	2,397,119.67
0.75 % Tax Collector Commission	18,114.25
TOTAL DISTRIBUTION	2,415,233.92