



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 7/1/2018 and 7/31/2018

COLLECTION:

Gross Rental Receipts	56,455,904.43
Exempt Rental Receipts	7,985,748.38
Taxable Rental Receipts	48,470,156.05
Total Tax Collected	2,423,369.98
Adjustments	0.00
Total Tax Due	2,423,369.98
Less Collection Allowance	5,557.86
Plus Penalty	833.44
Plus Interest	490.20
TOTAL AMOUNT REMITTED	2,419,135.76
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,419,135.76
TAX DISTRIBUTION:	
BOCC	2,400,992.25
0.75 % Tax Collector Commission	18,143.51
TOTAL DISTRIBUTION	2,419,135.76