



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 10/1/2017 and 10/31/2017

COLLECTION:

Gross Rental Receipts	51,041,889.88
Exempt Rental Receipts	3,699,147.41
Taxable Rental Receipts	47,342,742.47
Total Tax Collected	2,367,137.16
Adjustments	0.00
Total Tax Due	2,367,137.16
Less Collection Allowance	5,225.34
Plus Penalty	1,963.97
Plus Interest	46.73
TOTAL AMOUNT REMITTED	2,363,922.52
Adjustments To Distribution	3,655.15
TOTAL TO DISTRIBUTE	2,367,577.67
TAX DISTRIBUTION:	
BOCC	2,349,820.84
0.75 % Tax Collector Commission	17,756.83
TOTAL DISTRIBUTION	2,367,577.67