



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/1/2017 and 11/30/2017

COLLECTION:

Gross Rental Receipts	59,616,328.41
Exempt Rental Receipts	4,890,216.53
Taxable Rental Receipts	54,726,111.88
Total Tax Collected	2,736,305.67
Adjustments	0.00
Total Tax Due	2,736,305.67
Less Collection Allowance	5,372.93
Plus Penalty	-50.00
Plus Interest	0.00
TOTAL AMOUNT REMITTED	2,730,882.74
Adjustments To Distribution	2,018.31
TOTAL TO DISTRIBUTE	2,732,901.05
TAX DISTRIBUTION:	
BOCC	2,712,404.29
0.75 % Tax Collector Commission	20,496.76
TOTAL DISTRIBUTION	2,732,901.05