



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/1/2016 and 12/31/2016

COLLECTION:

Gross Rental Receipts	46,209,965.52
Exempt Rental Receipts	4,521,940.42
Taxable Rental Receipts	41,688,025.10
Total Tax Collected	2,085,868.54
Adjustments	-3.75
Total Tax Due	2,085,864.79
Less Collection Allowance	5,038.07
Plus Penalty	2,113.63
Plus Interest	198.00
TOTAL AMOUNT REMITTED	2,083,138.35
Adjustments To Distribution	2,371.67
TOTAL TO DISTRIBUTE	2,085,510.02
TAX DISTRIBUTION:	
BOCC	2,069,868.68
0.75 % Tax Collector Commission	15,641.34
TOTAL DISTRIBUTION	2,085,510.02