



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 4/1/2016 and 4/30/2016

**COLLECTION:**

Gross Rental Receipts	77,713,675.39
Exempt Rental Receipts	6,218,896.06
Taxable Rental Receipts	71,494,779.33
Total Tax Collected	3,574,739.01
Adjustments	-7.85
Total Tax Due	3,574,731.16
Less Collection Allowance	5,243.40
Plus Penalty	4,514.76
Plus Interest	55.95
TOTAL AMOUNT REMITTED	3,574,058.47
Adjustments To Distribution	2,371.63
TOTAL TO DISTRIBUTE	3,576,430.10
<b>TAX DISTRIBUTION:</b>	
BOCC	3,549,606.88
0.75 % Tax Collector Commission	26,823.22
<b>TOTAL DISTRIBUTION</b>	<b>3,576,430.10</b>