



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 2/1/2017 and 2/28/2017

COLLECTION:

Gross Rental Receipts	68,531,915.42
Exempt Rental Receipts	5,559,209.86
Taxable Rental Receipts	62,972,705.56
Total Tax Collected	3,148,690.28
Adjustments	0.00
Total Tax Due	3,148,690.28
Less Collection Allowance	5,240.54
Plus Penalty	44.58
Plus Interest	205.30
TOTAL AMOUNT REMITTED	3,143,699.62
Adjustments To Distribution	3,345.76
TOTAL TO DISTRIBUTE	3,147,045.38
TAX DISTRIBUTION:	
BOCC	3,123,442.56
0.75 % Tax Collector Commission	23,602.82
TOTAL DISTRIBUTION	3,147,045.38