



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 2/1/2016 and 2/29/2016

COLLECTION:

Gross Rental Receipts	58,997,217.76
Exempt Rental Receipts	4,580,941.82
Taxable Rental Receipts	54,416,275.94
Total Tax Collected	2,720,920.23
Adjustments	-3.35
Total Tax Due	2,720,916.88
Less Collection Allowance	4,971.95
Plus Penalty	2,069.63
Plus Interest	124.60
TOTAL AMOUNT REMITTED	2,718,139.16
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2, 718,139.16
TAX DISTRIBUTION:	
BOCC	2,697,753.12
0.75 % Tax Collector Commission	20,386.04
TOTAL DISTRIBUTION	2,718,139.16