



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 4/01/2015 and 4/30/2015

**COLLECTION:**

Gross Rental Receipts	73,544,829.03
Exempt Rental Receipts	5,257,615.19
Taxable Rental Receipts	68,287,213.84
Total Tax Collected	3,435,631.58
Adjustments	-111.45
Total Tax Due	3,435,520.13
Less Collection Allowance	4,926.65
Plus Penalty	1,149.42
Plus Interest	102.27
TOTAL AMOUNT REMITTED	3,431,845.17
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,431,845.17
<b>TAX DISTRIBUTION:</b>	
BOCC	3,406,106.33
0.75 % Tax Collector Commission	25,738.84
<b>TOTAL DISTRIBUTION</b>	<b>3,431,845.17</b>