



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 4/1/2017 and 4/30/2017

**COLLECTION:**

Gross Rental Receipts	78,372,644.99
Exempt Rental Receipts	6,628,934.93
Taxable Rental Receipts	71,743,709.36
Total Tax Collected	3,587,185.52
Adjustments	-4.25
Total Tax Due	3,587,181.27
Less Collection Allowance	5,597.92
Plus Penalty	531.50
Plus Interest	20.02
<b>TOTAL AMOUNT REMITTED</b>	<b>3,582,134.87</b>
Adjustments To Distribution	9,970.30
<b>TOTAL TO DISTRIBUTE</b>	<b>3,592,105.17</b>
 <b>TAX DISTRIBUTION:</b>	
BOCC	3,565,164.38
0.75 % Tax Collector Commission	26,940.79
<b>TOTAL DISTRIBUTION</b>	<b>3,592,105.17</b>