



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 4/1/2018 and 4/30/2018

COLLECTION:

Gross Rental Receipts	89,037,964.42
Exempt Rental Receipts	7,326,083.74
Taxable Rental Receipts	81,711,880.68
Total Tax Collected	4,085,564.02
Adjustments	0.00
Total Tax Due	4,085,564.02
Less Collection Allowance	5,742.70
Plus Penalty	350.00
Plus Interest	30.64
TOTAL AMOUNT REMITTED	4,080,201.96
Adjustments To Distribution	2,249.76
TOTAL TO DISTRIBUTE	4,082,451.72
TAX DISTRIBUTION:	
BOCC	4,051,833.34
0.75 % Tax Collector Commission	30,618.38
TOTAL DISTRIBUTION	4,082,451.72