



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 5/01/2015 and 5/31/2015

COLLECTION:

Gross Rental Receipts	59,679,235.77
Exempt Rental Receipts	4,686,180.51
Taxable Rental Receipts	54,993,055.26
Total Tax Collected	2,750,984.28
Adjustments	-52.16
Total Tax Due	2,750,932.12
Less Collection Allowance	4,758.17
Plus Penalty	160.00
Plus Interest	48.23
TOTAL AMOUNT REMITTED	2,746,382.18
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,746,382.18
TAX DISTRIBUTION:	
BOCC	2,725,784.30
0.75 % Tax Collector Commission	20,597.88
TOTAL DISTRIBUTION	2,746,382.18