



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 5/1/2016 and 5/31/2016

COLLECTION:

Gross Rental Receipts	65,902,279.58
Exempt Rental Receipts	7,426,360.58
Taxable Rental Receipts	58,475,919.00
Total Tax Collected	2,922,323.04
Adjustments	0.00
Total Tax Due	2,922,323.04
Less Collection Allowance	5,040.03
Plus Penalty	1,706.72
Plus Interest	895.25
TOTAL AMOUNT REMITTED	2,919,884.98
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,919,884.98
TAX DISTRIBUTION:	
BOCC	2,897,985.84
0.75 % Tax Collector Commission	21,899.14
TOTAL DISTRIBUTION	2,919,884.98