



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 5/1/2017 and 5/31/2017

COLLECTION:

Gross Rental Receipts	61,118,869.60
Exempt Rental Receipts	5,036,339.96
Taxable Rental Receipts	56,082,529.64
Total Tax Collected	2,804,126.55
Adjustments	0.00
Total Tax Due	2,804,126.55
Less Collection Allowance	5,406.32
Plus Penalty	200.00
Plus Interest	147.27
TOTAL AMOUNT REMITTED	2,799,067.50
Adjustments To Distribution	7,773.35
TOTAL TO DISTRIBUTE	2,806,840.85
TAX DISTRIBUTION:	
BOCC	2,785,789.54
0.75 % Tax Collector Commission	21,051.31
TOTAL DISTRIBUTION	2,806,840.85