



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 5/1/2018 and 5/31/2018

COLLECTION:

Gross Rental Receipts	66,865,084.04
Exempt Rental Receipts	4,544,856.39
Taxable Rental Receipts	62,320,227.65
Total Tax Collected	3,101,430.15
Adjustments	0.00
Total Tax Due	3,101,430.15
Less Collection Allowance	5,655.00
Plus Penalty	1,447.39
Plus Interest	263.01
TOTAL AMOUNT REMITTED	3,097,485.55
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,097,485.55
TAX DISTRIBUTION:	
BOCC	3,074,254.40
0.75 % Tax Collector Commission	23,231.15
TOTAL DISTRIBUTION	3,097,485.55