



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 6/1/2016 and 6/30/2016

COLLECTION:

Gross Rental Receipts	50,783,686.70
Exempt Rental Receipts	3,395,606.36
Taxable Rental Receipts	47,388,080.34
Total Tax Collected	2,352,773.42
Adjustments	-2.75
Total Tax Due	2,352,770.67
Less Collection Allowance	4,944.28
Plus Penalty	131.21
Plus Interest	62.30
TOTAL AMOUNT REMITTED	2,348,019.90
Adjustments To Distribution	2,371.63
TOTAL TO DISTRIBUTE	2,350,391.53
TAX DISTRIBUTION:	
BOCC	2,332,763.60
0.75 % Tax Collector Commission	17,627.93
TOTAL DISTRIBUTION	2,350,391.53