



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 7/1/2016 and 7/31/2016

COLLECTION:

Gross Rental Receipts	50,344,659.94
Exempt Rental Receipts	4,214,839.19
Taxable Rental Receipts	46,129,820.75
Total Tax Collected	2,306,415.77
Adjustments	-5.27
Total Tax Due	2,306,410.50
Less Collection Allowance	4,827.35
Plus Penalty	578.29
Plus Interest	4.12
TOTAL AMOUNT REMITTED	2,302,165.56
Adjustments To Distribution	3,355.20
TOTAL TO DISTRIBUTE	2,305,520.76
TAX DISTRIBUTION:	
BOCC	2,288,229.35
0.75 % Tax Collector Commission	17,291.41
TOTAL DISTRIBUTION	2,305,520.76