



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 8/1/2017 and 8/31/2017

**COLLECTION:**

Gross Rental Receipts	52,396,288.56
Exempt Rental Receipts	4,327,502.40
Taxable Rental Receipts	48,068,786.16
Total Tax Collected	2,403,558.48
Adjustments	0.00
Total Tax Due	2,403,558.48
Less Collection Allowance	5,266.28
Plus Penalty	661.54
Plus Interest	38.87
<b>TOTAL AMOUNT REMITTED</b>	<b>2,398,992.61</b>
Adjustments To Distribution	9,484.52
<b>TOTAL TO DISTRIBUTE</b>	<b>2,408,477.13</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	2,390,413.55
0.75 % Tax Collector Commission	18,063.58
<b>TOTAL DISTRIBUTION</b>	<b>2,408,477.13</b>