



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 9/01/2015 and 9/30/2015

COLLECTION:

Gross Rental Receipts	39,809,913.14
Exempt Rental Receipts	4,016,289.54
Taxable Rental Receipts	35,793,623.60
Total Tax Collected	1,780,933.73
Adjustments	40.54
Total Tax Due	1,780,974.27
Less Collection Allowance	4,616.49
Plus Penalty	3,343.40
Plus Interest	19.47
TOTAL AMOUNT REMITTED	1,779,720.65
Adjustments To Distribution	1,598.78
TOTAL TO DISTRIBUTE	1,781,319.43
TAX DISTRIBUTION:	
BOCC	1,767,959.53
0.75 % Tax Collector Commission	13,359.90
TOTAL DISTRIBUTION	1,781,319.43