



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 9/1/2017 and 9/30/2017

COLLECTION:

Gross Rental Receipts	48,063,796.97
Exempt Rental Receipts	5,220,322.05
Taxable Rental Receipts	42,843,474.92
Total Tax Collected	2,142,143.86
Adjustments	0.00
Total Tax Due	2,142,143.86
Less Collection Allowance	5,327.18
Plus Penalty	50.00
Plus Interest	1.20
TOTAL AMOUNT REMITTED	2,136,867.88
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,136,867.88
TAX DISTRIBUTION:	
BOCC	2,120,841.37
0.75 % Tax Collector Commission	16,026.51
TOTAL DISTRIBUTION	2,136,867.88