



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 11/1/2016 and 11/30/2016

**COLLECTION:**

Gross Rental Receipts	53,708,446.41
Exempt Rental Receipts	3,819,622.34
Taxable Rental Receipts	49,888,824.07
Total Tax Collected	2,499,952.56
Adjustments	1.33
Total Tax Due	2,499,953.89
Less Collection Allowance	4,958.11
Plus Penalty	-256.71
Plus Interest	860.93
<b>TOTAL AMOUNT REMITTED</b>	<b>2,495,600.00</b>
Adjustments To Distribution	3,999.76
<b>TOTAL TO DISTRIBUTE</b>	<b>2,499,599.76</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	2,480,852.77
0.75 % Tax Collector Commission	18,746.99
<b>TOTAL DISTRIBUTION</b>	<b>2,499,599.76</b>