



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2015 and 12/31/2015

COLLECTION:

Gross Rental Receipts	43,267,605.78
Exempt Rental Receipts	3,782,976.07
Taxable Rental Receipts	39,484,629.71
Total Tax Collected	1,974,231.55
Adjustments	28.23
Total Tax Due	1,974,259.78
Less Collection Allowance	4,634.13
Plus Penalty	113.75
Plus Interest	11.60
TOTAL AMOUNT REMITTED	1,969,751.00
Adjustments To Distribution	1,188.81
TOTAL TO DISTRIBUTE	1,970,939.81
TAX DISTRIBUTION:	
BOCC	1,956,157.77
0.75 % Tax Collector Commission	14,782.04
TOTAL DISTRIBUTION	1,970,939.81