



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 4/1/2019 and 4/30/2019

COLLECTION:

Gross Rental Receipts	94,998,287.42
Exempt Rental Receipts	8,706,113.80
Taxable Rental Receipts	86,292,173.62
Total Tax Collected	4,317,110.83
Adjustments	0.00
Total Tax Due	4,317,110.83
Less Collection Allowance	5,945.09
Plus Penalty	955.13
Plus Interest	307.79
TOTAL AMOUNT REMITTED	4,312,428.66
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,312,428.66
TAX DISTRIBUTION:	
BOCC	4,280,085.45
0.75 % Tax Collector Commission	32,343.21
TOTAL DISTRIBUTION	4,312,428.66