



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 2/1/2019 and 2/28/2019

COLLECTION:

Gross Rental Receipts	71,929,046.06
Exempt Rental Receipts	5,795,749.83
Taxable Rental Receipts	66,133,296.23
Total Tax Collected	3,248,724.39
Adjustments	0.00
Total Tax Due	3,248,724.39
Less Collection Allowance	5,698.17
Plus Penalty	-1,469.19
Plus Interest	-115.97
TOTAL AMOUNT REMITTED	3,241,441.06
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,241,441.06
TAX DISTRIBUTION:	
BOCC	3,217,130.25
0.75 % Tax Collector Commission	24,310.81
TOTAL DISTRIBUTION	3,241,441.06