



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 1/1/2019 and 1/31/2019

**COLLECTION:**

Gross Rental Receipts	58,030,088.95
Exempt Rental Receipts	5,054,057.44
Taxable Rental Receipts	52,976,031.51
Total Tax Collected	2,654,016.09
Adjustments	0.00
Total Tax Due	2,654,016.09
Less Collection Allowance	5,521.76
Plus Penalty	822.15
Plus Interest	108.37
<b>TOTAL AMOUNT REMITTED</b>	<b>2,649,424.85</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>2,649,424.85</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	2,629,554.17
0.75 % Tax Collector Commission	19,870.68
<b>TOTAL DISTRIBUTION</b>	<b>2,649,424.85</b>