



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 7/1/2019 and 7/31/2019

COLLECTION:

Gross Rental Receipts	57,366,479.46
Exempt Rental Receipts	7,365,273.11
Taxable Rental Receipts	50,001,206.35
Total Tax Collected	2,502,434.73
Adjustments	0.00
Total Tax Due	2,502,434.73
Less Collection Allowance	5,541.79
Plus Penalty	450.90
Plus Interest	100.06
TOTAL AMOUNT REMITTED	2,497,443.90
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,497,443.90

TAX DISTRIBUTION:

BOCC	2,478,713.08
0.75 % Tax Collector Commission	18,730.82
TOTAL DISTRIBUTION	2,497,443.90