



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 6/1/2019 and 6/30/2019

COLLECTION:

Gross Rental Receipts	63,163,604.36
Exempt Rental Receipts	5,345,435.14
Taxable Rental Receipts	57,818,169.22
Total Tax Collected	2,891,288.64
Adjustments	0.00
Total Tax Due	2,891,288.64
Less Collection Allowance	5,662.95
Plus Penalty	793.34
Plus Interest	166.98
TOTAL AMOUNT REMITTED	2,886,586.01
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,886,586.01
TAX DISTRIBUTION:	
BOCC	2,864,936.61
0.75 % Tax Collector Commission	21,649.40
TOTAL DISTRIBUTION	2,886,586.01