



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 3/1/2019 and 3/31/2019

COLLECTION:

Gross Rental Receipts	82,810,423.27
Exempt Rental Receipts	6,399,707.19
Taxable Rental Receipts	76,410,716.08
Total Tax Collected	3,820,400.58
Adjustments	0.00
Total Tax Due	3,820,400.58
Less Collection Allowance	5,986.17
Plus Penalty	250.00
Plus Interest	86.77
TOTAL AMOUNT REMITTED	3,814,751.18
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,814,751.18
TAX DISTRIBUTION:	
BOCC	3,786,140.55
0.75 % Tax Collector Commission	28,610.63
TOTAL DISTRIBUTION	3,814,751.18