



Doug Belden, Tax Collector

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 10/1/2019 and 10/31/2019

**COLLECTION:**

Gross Rental Receipts	50,394,756.74
Exempt Rental Receipts	4,350,318.03
Taxable Rental Receipts	46,044,438.71
Total Tax Collected	2,766,378.00
Adjustments	0.00
Total Tax Due	2,766,378.00
Less Collection Allowance	5,942.92
Plus Penalty	50.00
Plus Interest	48.16
<b>TOTAL AMOUNT REMITTED</b>	<b>2,760,533.24</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>2,760,533.24</b>

**TAX DISTRIBUTION:**

BOCC	2,739,829.23
0.75 % Tax Collector Commission	20,704.01
<b>TOTAL DISTRIBUTION</b>	<b>2,760,533.24</b>