



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/1/2019 and 11/30/2019

COLLECTION:

Gross Rental Receipts	58,409,615.11
Exempt Rental Receipts	5,409,102.15
Taxable Rental Receipts	53,000,512.96
Total Tax Collected	3,176,063.76
Adjustments	0.00
Total Tax Due	3,176,063.76
Less Collection Allowance	5,773.73
Plus Penalty	368.61
Plus Interest	816.55
TOTAL AMOUNT REMITTED	3,171,475.19
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,171,475.19

TAX DISTRIBUTION:

BOCC	3,147,689.12
0.75 % Tax Collector Commission	23,786.07
TOTAL DISTRIBUTION	3,171,475.19