



Doug Belden, Tax Collector

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 12/1/2019 and 12/31/2019

**COLLECTION:**

Gross Rental Receipts	55,209,374.35
Exempt Rental Receipts	4,828,776.61
Taxable Rental Receipts	50,380,597.74
Total Tax Collected	3,022,561.09
Adjustments	0.00
Total Tax Due	3,022,561.09
Less Collection Allowance	5,809.48
Plus Penalty	1,251.27
Plus Interest	110.45
TOTAL AMOUNT REMITTED	3,018,113.33
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,018,113.33

**TAX DISTRIBUTION:**

BOCC	2,995,477.48
0.75 % Tax Collector Commission	22,635.85
<b>TOTAL DISTRIBUTION</b>	<b>3,018,113.33</b>