



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 01/01/2020 and 01/31/2020

COLLECTION:

Gross Rental Receipts	61,220,588.19
Exempt Rental Receipts	4,788,587.06
Taxable Rental Receipts	56,432,001.13
Total Tax Collected	3,387,589.88
Adjustments	0.00
Total Tax Due	3,387,589.88
Less Collection Allowance	5,979.55
Plus Penalty	2,878.05
Plus Interest	320.55
TOTAL AMOUNT REMITTED	3,384,808.93
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,384,808.93

TAX DISTRIBUTION:

BOCC	3,359,422.87
0.75 % Tax Collector Commission	25,386.06
TOTAL DISTRIBUTION	3,384,808.93