



Doug Belden, Tax Collector

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 02/01/2020 and 02/29/2020

**COLLECTION:**

Gross Rental Receipts	79,479,059.37
Exempt Rental Receipts	6,544,137.79
Taxable Rental Receipts	72,934,921.58
Total Tax Collected	4,376,095.34
Adjustments	0.00
Total Tax Due	4,376,095.34
Less Collection Allowance	6,115.61
Plus Penalty	204.36
Plus Interest	18.68
TOTAL AMOUNT REMITTED	4,370,202.77
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,370,202.77

**TAX DISTRIBUTION:**

BOCC	4,337,426.25
0.75 % Tax Collector Commission	32,776.52
<b>TOTAL DISTRIBUTION</b>	<b>4,370,202.77</b>