



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2020 and 03/31/2020

COLLECTION:

Gross Rental Receipts	90,592,574.43
Exempt Rental Receipts	6,872,767.58
Taxable Rental Receipts	83,719,806.85
Total Tax Collected	4,911,403.04
Adjustments	0.00
Total Tax Due	4,911,403.04
Less Collection Allowance	5,802.41
Plus Penalty	106.80
Plus Interest	4.28
TOTAL AMOUNT REMITTED	4,905,711.71
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	4,905,711.71

TAX DISTRIBUTION:

BOCC	4,868,918.86
0.75 % Tax Collector Commission	36,792.85
TOTAL DISTRIBUTION	4,905,711.71