



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/01/2020 and 04/30/2020

COLLECTION:

Gross Rental Receipts	46,903,731.15
Exempt Rental Receipts	4,062,492.22
Taxable Rental Receipts	42,841,238.93
Total Tax Collected	2,476,585.07
Adjustments	0.00
Total Tax Due	2,476,585.07
Less Collection Allowance	5,428.51
Plus Penalty	103.07
Plus Interest	577.88
TOTAL AMOUNT REMITTED	2,471,837.51
Adjustments To Distribution	1,225.91
TOTAL TO DISTRIBUTE	2,473,063.42

TAX DISTRIBUTION:

BOCC	2,454,515.46
0.75 % Tax Collector Commission	18,547.96
TOTAL DISTRIBUTION	2,473,063.42