



Doug Belden, Tax Collector

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 05/01/2020 and 05/31/2020

**COLLECTION:**

Gross Rental Receipts	14,750,353.47
Exempt Rental Receipts	2,202,021.80
Taxable Rental Receipts	12,548,331.67
Total Tax Collected	746,588.38
Adjustments	0.00
Total Tax Due	746,588.38
Less Collection Allowance	4,754.03
Plus Penalty	4,050.74
Plus Interest	571.59
<b>TOTAL AMOUNT REMITTED</b>	<b>746,456.68</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>746,456.68</b>

**TAX DISTRIBUTION:**

BOCC	740,858.25
0.75 % Tax Collector Commission	5,598.43
<b>TOTAL DISTRIBUTION</b>	<b>746,456.68</b>