



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2020 and 06/30/2020

COLLECTION:

Gross Rental Receipts	16,960,311.13
Exempt Rental Receipts	1,961,534.63
Taxable Rental Receipts	14,998,776.50
Total Tax Collected	889,791.98
Adjustments	0.00
Total Tax Due	889,791.98
Less Collection Allowance	5,124.89
Plus Penalty	250.00
Plus Interest	30.71
TOTAL AMOUNT REMITTED	884,947.80
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	884,947.80
TAX DISTRIBUTION:	
BOCC	878,310.69
0.75 % Tax Collector Commission	6,637.11
TOTAL DISTRIBUTION	884,947.80