



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 07/01/2020 and 07/31/2020

COLLECTION:

Gross Rental Receipts	26,910,671.80
Exempt Rental Receipts	2,407,215.23
Taxable Rental Receipts	24,503,456.57
Total Tax Collected	1,562,431.14
Adjustments	0.00
Total Tax Due	1,562,431.14
Less Collection Allowance	5,520.09
Plus Penalty	5,791.90
Plus Interest	3,445.45
TOTAL AMOUNT REMITTED	1,566,148.40
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,566,148.40
TAX DISTRIBUTION:	
BOCC	1,554,402.28
0.75 % Tax Collector Commission	11,746.12
TOTAL DISTRIBUTION	1,566,148.40