



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2020 and 08/31/2020

COLLECTION:

Gross Rental Receipts	28,038,960.04
Exempt Rental Receipts	2,520,367.35
Taxable Rental Receipts	25,518,592.69
Total Tax Collected	1,563,523.57
Adjustments	0.00
Total Tax Due	1,563,523.57
Less Collection Allowance	5,601.28
Plus Penalty	1,717.96
Plus Interest	198.88
TOTAL AMOUNT REMITTED	1,559,839.13
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,559,839.13
TAX DISTRIBUTION:	
BOCC	1,548,140.35
0.75 % Tax Collector Commission	11,698.78
TOTAL DISTRIBUTION	1,559,839.13