



Doug Belden, Tax Collector

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 11/01/2020 and 11/30/2020

**COLLECTION:**

Gross Rental Receipts	31,499,924.63
Exempt Rental Receipts	2,574,035.75
Taxable Rental Receipts	28,925,888.88
Total Tax Collected	1,735,693.80
Adjustments	0.00
Total Tax Due	1,735,693.80
Less Collection Allowance	5,733.62
Plus Penalty	782.95
Plus Interest	48.98
<b>TOTAL AMOUNT REMITTED</b>	<b>1,730,792.11</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>1,730,792.11</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	1,717,811.16
0.75 % Tax Collector Commission	12,980.95
<b>TOTAL DISTRIBUTION</b>	<b>1,730,792.11</b>