



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2020 and 12/31/2020

COLLECTION:

Gross Rental Receipts	33,021,211.64
Exempt Rental Receipts	2,524,006.25
Taxable Rental Receipts	30,497,205.39
Total Tax Collected	1,829,785.14
Adjustments	0.00
Total Tax Due	1,829,785.14
Less Collection Allowance	5,615.55
Plus Penalty	17,659.65
Plus Interest	2,387.01
TOTAL AMOUNT REMITTED	1,844,216.25
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,844,216.25
TAX DISTRIBUTION:	
BOCC	1,830,384.64
0.75 % Tax Collector Commission	13,831.61
TOTAL DISTRIBUTION	1,844,216.25