



Doug Belden, Tax Collector

**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 01/01/2021 and 01/31/2021

COLLECTION:

Gross Rental Receipts	32,580,497.43
Exempt Rental Receipts	2,490,621.54
Taxable Rental Receipts	30,089,875.89
Total Tax Collected	1,804,618.07
Adjustments	0.00
Total Tax Due	1,804,618.07
Less Collection Allowance	5,732.79
Plus Penalty	3,198.44
Plus Interest	386.28
TOTAL AMOUNT REMITTED	1,802,470.00
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,802,470.00
TAX DISTRIBUTION:	
BOCC	1,788,951.46
0.75 % Tax Collector Commission	13,518.54
TOTAL DISTRIBUTION	1,802,470.00