



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 1/1/2018 and 1/31/2018

COLLECTION:

Gross Rental Receipts	55,802,928.35
Exempt Rental Receipts	4,074,813.10
Taxable Rental Receipts	51,728,115.25
Total Tax Collected	2,669,474.38
Adjustments	0.00
Total Tax Due	2,669,474.38
Less Collection Allowance	5,382.81
Plus Penalty	8,518.52
Plus Interest	20,417.94
TOTAL AMOUNT REMITTED	2,693,028.03
Adjustments To Distribution	2,136.91
TOTAL TO DISTRIBUTE	2,695,164.94
TAX DISTRIBUTION:	
BOCC	2,674,951.20
0.75 % Tax Collector Commission	20,213.74
TOTAL DISTRIBUTION	2,695,164.94