



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 3/1/2018 and 3/31/2018

COLLECTION:

Gross Rental Receipts	75,886,637.71
Exempt Rental Receipts	5,063,351.71
Taxable Rental Receipts	70,823,286.00
Total Tax Collected	3,457,094.51
Adjustments	0.00
Total Tax Due	3,457,094.51
Less Collection Allowance	5,560.78
Plus Penalty	-6,881.76
Plus Interest	-19,584.31
TOTAL AMOUNT REMITTED	3,425,067.66
Adjustments To Distribution	5,201.22
TOTAL TO DISTRIBUTE	3,430,268.88
TAX DISTRIBUTION:	
BOCC	3,404,541.86
0.75 % Tax Collector Commission	25,727.02
TOTAL DISTRIBUTION	3,430,268.88