



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 6/1/2018 and 6/30/2018

COLLECTION:

Gross Rental Receipts	60,983,879.64
Exempt Rental Receipts	4,943,577.55
Taxable Rental Receipts	56,040,302.09
Total Tax Collected	2,815,908.87
Adjustments	0.00
Total Tax Due	2,815,908.87
Less Collection Allowance	5,453.62
Plus Penalty	100.00
Plus Interest	.44
TOTAL AMOUNT REMITTED	2,810,555.69
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,810,555.69
TAX DISTRIBUTION:	
BOCC	2,789,476.52
0.75 % Tax Collector Commission	21,079.17
TOTAL DISTRIBUTION	2,810,555.69