



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 8/1/2018 and 8/31/2018

COLLECTION:

Gross Rental Receipts	51,447,680.38
Exempt Rental Receipts	4,283,254.24
Taxable Rental Receipts	47,164,426.14
Total Tax Collected	2,359,046.80
Adjustments	0.00
Total Tax Due	2,359,046.80
Less Collection Allowance	5,514.73
Plus Penalty	300.00
Plus Interest	60.26
TOTAL AMOUNT REMITTED	2,353,892.33
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,353,892.33
TAX DISTRIBUTION:	
BOCC	2,336,238.14
0.75 % Tax Collector Commission	17,654.19
TOTAL DISTRIBUTION	2,353,892.33