



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 10/1/2018 and 10/31/2018

**COLLECTION:**

Gross Rental Receipts	48,732,533.74
Exempt Rental Receipts	4,634,844.02
Taxable Rental Receipts	44,097,689.72
Total Tax Collected	2,204,914.51
Adjustments	0.00
Total Tax Due	2,204,914.51
Less Collection Allowance	5,467.67
Plus Penalty	6898.52
Plus Interest	321.46
<b>TOTAL AMOUNT REMITTED</b>	<b>2,206,666.82</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>2,206,666.82</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	2,190,116.82
0.75 % Tax Collector Commission	16,550.00
<b>TOTAL DISTRIBUTION</b>	<b>2,206,666.82</b>