



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 2/01/2015 and 2/28/2015

COLLECTION:

Gross Rental Receipts	55,264,648.38
Exempt Rental Receipts	5,559,953.02
Taxable Rental Receipts	49,704,695.36
Total Tax Collected	2,490,377.47
Adjustments	-77.71
Total Tax Due	2,490,299.76
Less Collection Allowance	4,647.66
Plus Penalty	327.44
Plus Interest	45.67
TOTAL AMOUNT REMITTED	2,486,025.21
Adjustments To Distribution	479.25
TOTAL TO DISTRIBUTE	2,486,504.46
TAX DISTRIBUTION:	
BOCC	2,467,855.68
0.75 % Tax Collector Commission	18,648.78
TOTAL DISTRIBUTION	2,486,504.46