



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/01/2013 and 04/30/2013

TAX COLLECTION:	
Gross Rental Receipts	57,026,121.35
Exempt Rental Receipts	5,545,043.76
Taxable Rental Receipts	51,481,077.59
Total Taxes Before Adjustments	2,574,053.88
Total Adjustments	-27.61
Total Tax Due	2,574,026.27
Less Collection Allowance	5,619.18
Plus Penalty	374.35
Plus Interest	18.25
TOTAL AMOUNT DUE	2,568,799.69
TOTAL AMOUNT REMITTED	2,655,160.00
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,655,160.00
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,635,246.30
0.75 % Tax Collector Commission	19,913.70
TOTAL DISTRIBUTION	2,655,160.00