



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 04/01/2014 and 04/30/2014

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	67,476,311.99
Exempt Rental Receipts	5,563,064.98
Taxable Rental Receipts	61,913,247.01
Total Taxes Before Adjustments	3,095,662.35
Total Adjustments	169.91
Total Tax Due	3,095,832.26
Less Collection Allowance	5,675.99
Plus Penalty	4,467.02
Plus Interest	42.38
TOTAL AMOUNT DUE	3,094,665.67
TOTAL AMOUNT REMITTED	3,075,114.72
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	3,075,114.72
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	3,052,051.36
0.75 % Tax Collector Commission	23,063.36
<b>TOTAL DISTRIBUTION</b>	<b>3,075,114.72</b>