



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2014 and 05/31/2014

TAX COLLECTION:	
Gross Rental Receipts	51,868,379.72
Exempt Rental Receipts	4,102,512.68
Taxable Rental Receipts	47,765,867.04
Total Taxes Before Adjustments	2,388,293.35
Total Adjustments	46.19
Total Tax Due	2,388,339.54
Less Collection Allowance	5,225.86
Plus Penalty	67.63
Plus Interest	0.13
TOTAL AMOUNT DUE	2,383,181.44
TOTAL AMOUNT REMITTED	2,383,474.90
Adjustments To Distribution	232.50
TOTAL TO DISTRIBUTE	2,383,707.40
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,365,829.59
0.75 % Tax Collector Commission	17,877.81
TOTAL DISTRIBUTION	2,383,707.40