



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 7/01/2014 and 7/31/2014

COLLECTION:

Gross Rental Receipts	34,052,582.51
Exempt Rental Receipts	3,395,810.89
Taxable Rental Receipts	30,656,771.62
Total Tax Collected	1,506,177.58
Adjustments	88.83
Total Tax Due	1,506,266.41
Less Collection Allowance	3,657.43
Plus Penalty	50.00
Plus Interest	328.68
TOTAL AMOUNT REMITTED	1,502,987.66
Adjustments To Distribution	(70,106.26)
TOTAL TO DISTRIBUTE	1,432,881.40

TAX DISTRIBUTION:

BOCC	1,422,134.79
0.75 % Tax Collector Commission	10,746.61
TOTAL DISTRIBUTION	1,432,881.40