



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2013 and 08/31/2013

TAX COLLECTION:

Gross Rental Receipts	34,217,082.67
Exempt Rental Receipts	3,833,546.12
Taxable Rental Receipts	30,383,536.55
Total Taxes Before Adjustments	1,519,176.83
Total Adjustments	271.28
Total Tax Due	1,519,448.11
Less Collection Allowance	5,118.84
Plus Penalty	0.00
Plus Interest	0.80
TOTAL AMOUNT DUE	1,514,330.07
TOTAL AMOUNT REMITTED	1,518,734.30
Adjustments To Distribution	-0.01
TOTAL TO DISTRIBUTE	1,518,734.29
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,507,343.78
0.75 % Tax Collector Commission	11,390.51
TOTAL DISTRIBUTION	1,518,734.29