



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2014 and 8/31/2014

COLLECTION:

Gross Rental Receipts	52,742,798.62
Exempt Rental Receipts	4,662,649.60
Taxable Rental Receipts	48,080,212.72
Total Tax Collected	2,335,544.19
Adjustments	(15.80)
Total Tax Due	2,335,528.39
Less Collection Allowance	5,125.32
Plus Penalty	50.00
Plus Interest	.23
TOTAL AMOUNT REMITTED	2,330,453.30
Adjustments To Distribution	6,993.49
TOTAL TO DISTRIBUTE	2,337,446.79

TAX DISTRIBUTION:

BOCC	2,319,915.94
0.75 % Tax Collector Commission	17,530.85
TOTAL DISTRIBUTION	2,337,446.79