



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 09/01/2013 and 09/30/2013

TAX COLLECTION:

Gross Rental Receipts	32,015,928.19
Exempt Rental Receipts	2,994,320.18
Taxable Rental Receipts	29,021,608.01
Total Taxes Before Adjustments	1,451,080.40
Total Adjustments	232.89
Total Tax Due	1,451,313.29
Less Collection Allowance	5,047.80
Plus Penalty	100.00
Plus Interest	0.67
TOTAL AMOUNT DUE	1,446,366.16
TOTAL AMOUNT REMITTED	1,446,046.98
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,446,046.98
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,435,201.63
0.75 % Tax Collector Commission	10,845.35
TOTAL DISTRIBUTION	1,446,046.98