



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/01/2012 and 11/30/2012

TAX COLLECTION:	
Gross Rental Receipts	35,294,215.89
Exempt Rental Receipts	3,846,111.26
Taxable Rental Receipts	31,448,104.63
Total Taxes Before Adjustments	1,572,405.23
Total Adjustments	77.56
Total Tax Due	1,572,482.79
Less Collection Allowance	5,040.02
Plus Penalty	350.00
Plus Interest	429.12
TOTAL AMOUNT DUE	1,568,221.89
TOTAL AMOUNT REMITTED	1,567,881.60
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,567,881.60
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,556,122.49
0.75 % Tax Collector Commission	11,759.11
TOTAL DISTRIBUTION	1,567,881.60