



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/01/2013 and 11/30/2013

TAX COLLECTION:	
Gross Rental Receipts	33,557,906.76
Exempt Rental Receipts	3,063,943.23
Taxable Rental Receipts	30,493,963.53
Total Taxes Before Adjustments	1,524,698.18
Total Adjustments	-4,689.22
Total Tax Due	1,520,008.96
Less Collection Allowance	4,723.52
Plus Penalty	200.00
Plus Interest	4.65
TOTAL AMOUNT DUE	1,515,490.09
TOTAL AMOUNT REMITTED	1,521,902.86
Adjustments To Distribution	-5,814.55
TOTAL TO DISTRIBUTE	1,516,088.31
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,504,717.65
0.75 % Tax Collector Commission	11,370.66
TOTAL DISTRIBUTION	1,516,088.31