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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 12/01/2012 and 12/31/2012

**TAX COLLECTION:**

Gross Rental Receipts	34,417,715.93
Exempt Rental Receipts	4,796,532.93
Taxable Rental Receipts	29,621,183.00
Total Taxes Before Adjustments	1,481,059.15
Total Adjustments	-1,652.40
Total Tax Due	1,479,406.75
Less Collection Allowance	5,188.03
Plus Penalty	4,593.10
Plus Interest	293.55
TOTAL AMOUNT DUE	1,479,105.37
TOTAL AMOUNT REMITTED	1,476,840.71
Adjustments To Distribution	33.00
TOTAL TO DISTRIBUTE	1,476,873.71
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,465,797.16
0.75 % Tax Collector Commission	11,076.55
<b>TOTAL DISTRIBUTION</b>	<b>1,476,873.71</b>