



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2013 and 12/31/2013

TAX COLLECTION:

Gross Rental Receipts	34,709,269.61
Exempt Rental Receipts	3,354,086.66
Taxable Rental Receipts	31,355,182.95
Total Taxes Before Adjustments	1,567,759.15
Total Adjustments	1,369.15
Total Tax Due	1,569,128.30
Less Collection Allowance	5,147.14
Plus Penalty	100.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,564,081.16
TOTAL AMOUNT REMITTED	1,561,744.67
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,561,744.67
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,550,031.58
0.75 % Tax Collector Commission	11,713.09
TOTAL DISTRIBUTION	1,561,744.67