



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2014 and 12/31/2014

COLLECTION:

Gross Rental Receipts	38,063,339.24
Exempt Rental Receipts	4,070,049.28
Taxable Rental Receipts	33,993,290.96
Total Tax Collected	1,700,150.90
Adjustments	0.00
Total Tax Due	1,700,150.90
Less Collection Allowance	4,088.98
Plus Penalty	50.00
Plus Interest	2.68
TOTAL AMOUNT REMITTED	1,696,114.60
Adjustments To Distribution	1,967.17
TOTAL TO DISTRIBUTE	1,698,081.77

TAX DISTRIBUTION:

BOCC	1,685,346.16
0.75 % Tax Collector Commission	12,735.61
TOTAL DISTRIBUTION	1,698,081.77