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

### TAX COLLECTION:
- **Gross Rental Receipts**: 35,365,036.97
- **Exempt Rental Receipts**: 3,366,027.20
- **Taxable Rental Receipts**: 31,999,009.77
- **Total Taxes Before Adjustments**: 1,599,950.49
- **Total Adjustments**: 3,235.66
- **Total Tax Due**: 1,603,186.15
- **Less Collection Allowance**: 5,260.13
- **Plus Penalty**: 2,250.17
- **Plus Interest**: 96.36
- **TOTAL AMOUNT DUE**: 1,600,272.55
- **TOTAL AMOUNT REMITTED**: 1,600,326.68
- **Adjustments To Distribution**: -0.01
- **TOTAL TO DISTRIBUTE**: 1,600,326.67
- **Current Tax Rate**: 5.00%

### TAX DISTRIBUTION:
- **BOCC**: 1,588,324.22
- **0.75% Tax Collector Commission**: 12,002.45
- **TOTAL DISTRIBUTION**: 1,600,326.67