



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 02/01/2013 and 02/28/2013

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	42,351,094.32
Exempt Rental Receipts	4,785,098.09
Taxable Rental Receipts	37,565,996.23
Total Taxes Before Adjustments	1,878,299.81
Total Adjustments	19.11
Total Tax Due	1,878,318.92
Less Collection Allowance	4,635.35
Plus Penalty	196.43
Plus Interest	5.27
TOTAL AMOUNT DUE	1,873,885.27
TOTAL AMOUNT REMITTED	1,877,855.89
Adjustments To Distribution	-42.66
TOTAL TO DISTRIBUTE	1,877,813.23
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	1,863,729.63
0.75 % Tax Collector Commission	14,083.60
<b>TOTAL DISTRIBUTION</b>	<b>1,877,813.23</b>