



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2014 and 03/31/2014

TAX COLLECTION:	
Gross Rental Receipts	54,689,763.65
Exempt Rental Receipts	4,456,147.57
Taxable Rental Receipts	50,233,616.08
Total Taxes Before Adjustments	2,511,680.80
Total Adjustments	866.62
Total Tax Due	2,512,547.42
Less Collection Allowance	5,446.78
Plus Penalty	4,249.09
Plus Interest	305.00
TOTAL AMOUNT DUE	2,511,654.73
TOTAL AMOUNT REMITTED	2,529,794.32
Adjustments To Distribution	-1,163.29
TOTAL TO DISTRIBUTE	2,528,631.03
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,509,666.30
0.75 % Tax Collector Commission	18,964.73
TOTAL DISTRIBUTION	2,528,631.03