



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2013 and 06/30/2013

TAX COLLECTION:	
Gross Rental Receipts	46,512,743.64
Exempt Rental Receipts	4,304,607.27
Taxable Rental Receipts	42,208,136.37
Total Taxes Before Adjustments	2,110,406.82
Total Adjustments	-8,175.86
Total Tax Due	2,102,230.96
Less Collection Allowance	5,599.94
Plus Penalty	1,554.62
Plus Interest	92.43
TOTAL AMOUNT DUE	2,098,278.07
TOTAL AMOUNT REMITTED	2,064,148.67
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,064,148.67
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,048,667.55
0.75 % Tax Collector Commission	15,481.12
TOTAL DISTRIBUTION	2,064,148.67