



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2014 and 06/30/2014

TAX COLLECTION:

Gross Rental Receipts	40,519,706.31
Exempt Rental Receipts	3,845,146.56
Taxable Rental Receipts	36,674,559.75
Total Taxes Before Adjustments	1,833,727.99
Total Adjustments	203.63
Total Tax Due	1,833,931.62
Less Collection Allowance	5,196.34
Plus Penalty	528.47
Plus Interest	0.69
TOTAL AMOUNT DUE	1,829,264.44
TOTAL AMOUNT REMITTED	1,829,053.95
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,829,053.95
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,815,336.05
0.75 % Tax Collector Commission	13,717.90
TOTAL DISTRIBUTION	1,829,053.95