Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 08/01/2014 and 8/31/2014

**COLLECTION:**

- Gross Rental Receipts: 52,742,798.62
- Exempt Rental Receipts: 4,662,649.60
- Taxable Rental Receipts: 48,080,212.72
- Total Tax Collected: 2,335,544.19
- Adjustments: (15.80)
- Total Tax Due: 2,335,528.39
- Less Collection Allowance: 5,125.32
- Plus Penalty: 50.00
- Plus Interest: .23
- TOTAL AMOUNT REMITTED: 2,330,453.30
- Adjustments To Distribution: 6,993.49
- TOTAL TO DISTRIBUTE: 2,337,446.79

**TAX DISTRIBUTION:**

- BOCC: 2,319,915.94
- 0.75 % Tax Collector Commission: 17,530.85

**TOTAL DISTRIBUTION** 2,337,446.79