



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 09/01/2014 and 9/30/2014

COLLECTION:

Gross Rental Receipts	39,103,698.12
Exempt Rental Receipts	3,841,035.72
Taxable Rental Receipts	35,264,820.40
Total Tax Collected	1,843,471.77
Adjustments	0.00
Total Tax Due	1,843,471.77
Less Collection Allowance	3,847.38
Plus Penalty	13,543.12
Plus Interest	541.77
TOTAL AMOUNT REMITTED	1,853,709.28
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,853,709.28

TAX DISTRIBUTION:

BOCC	1,839,806.45
0.75 % Tax Collector Commission	13,902.83
TOTAL DISTRIBUTION	1,853,709.28