



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 10/01/2013 and 10/31/2013

TAX COLLECTION:

Gross Rental Receipts	33,566,819.64
Exempt Rental Receipts	3,713,346.68
Taxable Rental Receipts	29,853,472.96
Total Taxes Before Adjustments	1,492,673.65
Total Adjustments	1,874.51
Total Tax Due	1,494,548.16
Less Collection Allowance	5,401.45
Plus Penalty	1,519.94
Plus Interest	177.92
TOTAL AMOUNT DUE	1,490,844.57
TOTAL AMOUNT REMITTED	1,491,117.25
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,491,117.25
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,479,933.87
0.75 % Tax Collector Commission	11,183.38
TOTAL DISTRIBUTION	1,491,117.25