Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 10/01/2014 and 10/31/2014

COLLECTION:

- Gross Rental Receipts: 36,011,738.49
- Exempt Rental Receipts: 3,753,275.81
- Taxable Rental Receipts: 32,259,462.68
- Total Tax Collected: 1,607,463.21
- Adjustments: (20.72)
- Total Tax Due: 1,607,442.49
- Less Collection Allowance: 3,886.38
- Plus Penalty: 50.00
- Plus Interest: 12.89
- TOTAL AMOUNT REMITTED: 1,603,619.00
- Adjustments To Distribution: 887.25
- TOTAL TO DISTRIBUTE: 1,604,506.25

TAX DISTRIBUTION:

- BOCC: 1,592,472.46
- 0.75 % Tax Collector Commission: 12,033.79
- TOTAL DISTRIBUTION: 1,604,506.25