



**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