## Tourist Development Tax
### Monthly Distribution - Summary
For Revenue Collected Between 11/01/2013 and 11/30/2013

#### TAX COLLECTION:
- **Gross Rental Receipts**: $33,557,906.76
- **Exempt Rental Receipts**: $3,063,943.23
- **Taxable Rental Receipts**: $30,493,963.53
- **Total Taxes Before Adjustments**: $1,524,698.18
- **Total Adjustments**: -$4,689.22
- **Total Tax Due**: $1,520,008.96
- **Less Collection Allowance**: $4,723.52
- **Plus Penalty**: $200.00
- **Plus Interest**: $4.65
- **TOTAL AMOUNT DUE**: $1,515,490.09
- **TOTAL AMOUNT REMITTED**: $1,521,902.86
- **Adjustments To Distribution**: -$5,814.55

**TOTAL TO DISTRIBUTE**: $1,516,088.31

**Current Tax Rate**: 5.00%

#### TAX DISTRIBUTION:
- **BOCC**: $1,504,717.65
- **0.75 % Tax Collector Commission**: $11,370.66
- **TOTAL DISTRIBUTION**: $1,516,088.31