



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/01/2014 and 11/30/2014

COLLECTION:

Gross Rental Receipts	42,572,469.72
Exempt Rental Receipts	3,919,211.55
Taxable Rental Receipts	38,653,258.17
Total Tax Collected	1,934,593.68
Adjustments	(232.07)
Total Tax Due	1,934,361.61
Less Collection Allowance	3,874.79
Plus Penalty	868.95
Plus Interest	3.36
TOTAL AMOUNT REMITTED	1,931,359.13
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,931,359.13

TAX DISTRIBUTION:

BOCC	1,916,873.94
0.75 % Tax Collector Commission	14,485.19
TOTAL DISTRIBUTION	1,931,359.13