

Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 04/01/2006 and 04/28/2006

TAX COLLECTION:	
Gross Rental Receipts	53,497,636.36
Exempt Rental Receipts	3,999,449.09
Taxable Rental Receipts	49,498,187.27
Total Taxes Before Adjustments	2,474,909.36
Total Adjustments	-30.13
Total Tax Due	2,474,879.23
Less Collection Allowance	4,754.71
Plus Penalty	550.00
Plus Interest	3.79
TOTAL AMOUNT DUE	2,470,678.31
TOTAL AMOUNT REMITTED	2,470,065.56
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,470,065.56
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
Tourist Development Council	2,451,540.07
0.75 % Tax Collector Commission	18,525.49
TOTAL DISTRIBUTION	2,470,065.56