



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 01/01/2007 and 01/31/2007

TAX COLLECTION:

Gross Rental Receipts	32,256,054.22
Exempt Rental Receipts	2,748,648.48
Taxable Rental Receipts	29,507,405.74
Total Taxes Before Adjustments	1,475,370.29
Total Adjustments	970.66
Total Tax Due	1,476,340.95
Less Collection Allowance	4,750.62
Plus Penalty	1,253.76
Plus Interest	56.90
TOTAL AMOUNT DUE	1,472,900.99
TOTAL AMOUNT REMITTED	1,630,145.73
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,630,145.73
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,617,919.64
0.75 % Tax Collector Commission	12,226.09
TOTAL DISTRIBUTION	1,630,145.73