



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2007 and 04/02/2007

TAX COLLECTION:	
Gross Rental Receipts	51,392,932.50
Exempt Rental Receipts	3,703,409.27
Taxable Rental Receipts	47,689,523.23
Total Taxes Before Adjustments	2,384,476.16
Total Adjustments	3,192.51
Total Tax Due	2,387,668.67
Less Collection Allowance	4,982.53
Plus Penalty	581.78
Plus Interest	31.11
TOTAL AMOUNT DUE	2,383,299.03
TOTAL AMOUNT REMITTED	2,380,785.23
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,380,785.23
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,362,929.34
0.75 % Tax Collector Commission	17,855.89
TOTAL DISTRIBUTION	2,380,785.23