



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/01/2008 and 04/30/2008

TAX COLLECTION:

Gross Rental Receipts	56,348,142.45
Exempt Rental Receipts	5,016,426.56
Taxable Rental Receipts	51,331,715.89
Total Taxes Before Adjustments	2,566,585.79
Total Adjustments	136.89
Total Tax Due	2,566,722.68
Less Collection Allowance	5,277.79
Plus Penalty	801.14
Plus Interest	45.03
TOTAL AMOUNT DUE	2,562,291.06
TOTAL AMOUNT REMITTED	2,584,383.65
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,584,383.65
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,565,000.77
0.75 % Tax Collector Commission	19,382.88
TOTAL DISTRIBUTION	2,584,383.65