



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2008 and 05/31/2008

TAX COLLECTION:	
Gross Rental Receipts	47,406,150.27
Exempt Rental Receipts	5,094,982.72
Taxable Rental Receipts	42,311,167.55
Total Taxes Before Adjustments	2,115,558.38
Total Adjustments	-13,690.31
Total Tax Due	2,101,868.07
Less Collection Allowance	4,931.09
Plus Penalty	0.00
Plus Interest	0.00
TOTAL AMOUNT DUE	2,096,936.98
TOTAL AMOUNT REMITTED	2,097,186.93
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,097,186.93
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,081,458.03
0.75 % Tax Collector Commission	15,728.90
TOTAL DISTRIBUTION	2,097,186.93