



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2008 and 08/31/2008

TAX COLLECTION:	
Gross Rental Receipts	33,656,128.49
Exempt Rental Receipts	4,572,640.28
Taxable Rental Receipts	29,083,488.21
Total Taxes Before Adjustments	1,454,174.41
Total Adjustments	-710.12
Total Tax Due	1,453,464.29
Less Collection Allowance	4,606.47
Plus Penalty	50.00
Plus Interest	0.12
TOTAL AMOUNT DUE	1,448,907.94
TOTAL AMOUNT REMITTED	1,448,026.59
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,448,026.59
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,437,166.39
0.75 % Tax Collector Commission	10,860.20
TOTAL DISTRIBUTION	1,448,026.59