



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 01/01/2009 and 01/31/2009

TAX COLLECTION:

Gross Rental Receipts	36,269,276.12
Exempt Rental Receipts	4,693,639.32
Taxable Rental Receipts	31,575,636.80
Total Taxes Before Adjustments	1,578,781.84
Total Adjustments	196.69
Total Tax Due	1,578,978.53
Less Collection Allowance	5,043.23
Plus Penalty	50.00
Plus Interest	74.23
TOTAL AMOUNT DUE	1,574,059.53
TOTAL AMOUNT REMITTED	1,489,631.39
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,489,631.39
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,478,459.15
0.75 % Tax Collector Commission	11,172.24
TOTAL DISTRIBUTION	1,489,631.39