



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 02/01/2011 and 02/28/2011

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	36,390,121.47
Exempt Rental Receipts	4,076,014.40
Taxable Rental Receipts	32,314,107.07
Total Taxes Before Adjustments	1,615,705.35
Total Adjustments	6,094.09
Total Tax Due	1,621,799.44
Less Collection Allowance	5,251.58
Plus Penalty	0.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,616,547.86
TOTAL AMOUNT REMITTED	1,612,834.72
Adjustments To Distribution	-6,021.68
TOTAL TO DISTRIBUTE	1,606,813.04
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	1,594,761.94
0.75 % Tax Collector Commission	12,051.10
<b>TOTAL DISTRIBUTION</b>	<b>1,606,813.04</b>