



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2009 and 03/31/2009

TAX COLLECTION:	
Gross Rental Receipts	52,320,304.93
Exempt Rental Receipts	4,699,907.54
Taxable Rental Receipts	47,620,397.39
Total Taxes Before Adjustments	2,381,019.87
Total Adjustments	-851.54
Total Tax Due	2,380,168.33
Less Collection Allowance	5,465.32
Plus Penalty	50.00
Plus Interest	0.10
TOTAL AMOUNT DUE	2,374,753.11
TOTAL AMOUNT REMITTED	2,374,975.00
Adjustments To Distribution	-68.26
TOTAL TO DISTRIBUTE	2,374,906.74
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,357,094.94
0.75 % Tax Collector Commission	17,811.80
TOTAL DISTRIBUTION	2,374,906.74