



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2010 and 03/31/2010

TAX COLLECTION:

Gross Rental Receipts	44,166,400.25
Exempt Rental Receipts	4,405,697.90
Taxable Rental Receipts	39,760,702.35
Total Taxes Before Adjustments	1,988,035.12
Total Adjustments	175.99
Total Tax Due	1,988,211.11
Less Collection Allowance	5,833.95
Plus Penalty	50.00
Plus Interest	34.24
TOTAL AMOUNT DUE	1,982,461.40
TOTAL AMOUNT REMITTED	1,981,503.23
Adjustments To Distribution	-0.46
TOTAL TO DISTRIBUTE	1,981,502.77
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,966,641.50
0.75 % Tax Collector Commission	14,861.27
TOTAL DISTRIBUTION	1,981,502.77