



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2012 and 03/31/2012

TAX COLLECTION:

Gross Rental Receipts	47,246,401.38
Exempt Rental Receipts	4,140,733.44
Taxable Rental Receipts	43,105,667.94
Total Taxes Before Adjustments	2,155,283.40
Total Adjustments	195.99
Total Tax Due	2,155,479.39
Less Collection Allowance	5,432.63
Plus Penalty	929.79
Plus Interest	116.59
TOTAL AMOUNT DUE	2,151,093.14
TOTAL AMOUNT REMITTED	2,167,156.12
Adjustments To Distribution	-73.85
TOTAL TO DISTRIBUTE	2,167,082.27
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,150,829.15
0.75 % Tax Collector Commission	16,253.12
TOTAL DISTRIBUTION	2,167,082.27