



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2009 and 05/31/2009

TAX COLLECTION:	
Gross Rental Receipts	33,438,141.95
Exempt Rental Receipts	4,592,206.42
Taxable Rental Receipts	28,845,935.53
Total Taxes Before Adjustments	1,442,296.78
Total Adjustments	-0.01
Total Tax Due	1,442,296.77
Less Collection Allowance	4,354.92
Plus Penalty	351.01
Plus Interest	66.13
TOTAL AMOUNT DUE	1,438,358.99
TOTAL AMOUNT REMITTED	1,438,369.91
Adjustments To Distribution	-21,991.98
TOTAL TO DISTRIBUTE	1,416,377.93
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,405,755.10
0.75 % Tax Collector Commission	10,622.83
TOTAL DISTRIBUTION	1,416,377.93