



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2011 and 05/31/2011

TAX COLLECTION:

Gross Rental Receipts	38,824,238.79
Exempt Rental Receipts	3,860,999.44
Taxable Rental Receipts	34,963,239.35
Total Taxes Before Adjustments	1,748,161.97
Total Adjustments	10,871.22
Total Tax Due	1,759,033.19
Less Collection Allowance	5,077.36
Plus Penalty	377.27
Plus Interest	373.01
TOTAL AMOUNT DUE	1,754,706.11
TOTAL AMOUNT REMITTED	1,748,001.05
Adjustments To Distribution	-10,022.36
TOTAL TO DISTRIBUTE	1,737,978.69
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,724,943.85
0.75 % Tax Collector Commission	13,034.84
TOTAL DISTRIBUTION	1,737,978.69