



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2012 and 05/31/2012

TAX COLLECTION:

Gross Rental Receipts	41,585,951.39
Exempt Rental Receipts	4,646,491.90
Taxable Rental Receipts	36,939,459.49
Total Taxes Before Adjustments	1,846,972.97
Total Adjustments	30.70
Total Tax Due	1,847,003.67
Less Collection Allowance	5,219.52
Plus Penalty	258.48
Plus Interest	7.75
TOTAL AMOUNT DUE	1,842,050.38
TOTAL AMOUNT REMITTED	1,841,938.92
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,841,938.92
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,828,124.38
0.75 % Tax Collector Commission	13,814.54
TOTAL DISTRIBUTION	1,841,938.92