



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2011 and 06/30/2011

TAX COLLECTION:

Gross Rental Receipts	35,163,308.48
Exempt Rental Receipts	3,866,464.49
Taxable Rental Receipts	31,296,843.99
Total Taxes Before Adjustments	1,564,842.20
Total Adjustments	502.88
Total Tax Due	1,565,345.08
Less Collection Allowance	5,094.75
Plus Penalty	238.33
Plus Interest	163.41
TOTAL AMOUNT DUE	1,560,652.07
TOTAL AMOUNT REMITTED	1,565,510.21
Adjustments To Distribution	-452.75
TOTAL TO DISTRIBUTE	1,565,057.46
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,553,319.53
0.75 % Tax Collector Commission	11,737.93
TOTAL DISTRIBUTION	1,565,057.46