



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 09/01/2010 and 09/30/2010

TAX COLLECTION:	
Gross Rental Receipts	31,072,855.12
Exempt Rental Receipts	4,202,807.60
Taxable Rental Receipts	26,870,047.52
Total Taxes Before Adjustments	1,343,502.38
Total Adjustments	-7,946.72
Total Tax Due	1,335,555.66
Less Collection Allowance	4,717.75
Plus Penalty	410.60
Plus Interest	1.24
TOTAL AMOUNT DUE	1,331,249.75
TOTAL AMOUNT REMITTED	1,331,598.56
Adjustments To Distribution	-2,929.90
TOTAL TO DISTRIBUTE	1,328,668.66
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,318,703.65
0.75 % Tax Collector Commission	9,965.01
TOTAL DISTRIBUTION	1,328,668.66