



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/01/2011 and 11/30/2011

TAX COLLECTION:

Gross Rental Receipts	35,201,597.05
Exempt Rental Receipts	4,204,663.26
Taxable Rental Receipts	30,996,933.79
Total Taxes Before Adjustments	1,549,846.69
Total Adjustments	-978.09
Total Tax Due	1,548,868.60
Less Collection Allowance	5,057.18
Plus Penalty	11,602.00
Plus Interest	8,382.66
TOTAL AMOUNT DUE	1,563,796.08
TOTAL AMOUNT REMITTED	1,435,700.84
Adjustments To Distribution	-0.30
TOTAL TO DISTRIBUTE	1,435,700.54
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,424,932.79
0.75 % Tax Collector Commission	10,767.75
TOTAL DISTRIBUTION	1,435,700.54