Tourist Development Tax
Monthly Distribution - Summary
For Revenue Collected Between 02/01/2009 and 02/28/2009

TAX COLLECTION:

- Gross Rental Receipts: 48,590,243.63
- Exempt Rental Receipts: 5,516,241.69
- Taxable Rental Receipts: 43,074,001.94
- Total Taxes Before Adjustments: 2,153,700.10
- Total Adjustments: 0.00
- Total Tax Due: 2,153,700.10
- Less Collection Allowance: 5,040.18
- Plus Penalty: 300.00
- Plus Interest: 0.00
- TOTAL AMOUNT DUE: 2,148,959.92

TAX DISTRIBUTION:

- BOCC: 2,138,315.22
- 0.75 % Tax Collector Commission: 16,158.55
- TOTAL DISTRIBUTION: 2,154,473.77

Current Tax Rate: 5.00%