



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 02/01/2012 and 02/29/2012

TAX COLLECTION:	
Gross Rental Receipts	42,464,038.19
Exempt Rental Receipts	3,782,036.92
Taxable Rental Receipts	38,682,001.27
Total Taxes Before Adjustments	1,934,100.06
Total Adjustments	1,070.69
Total Tax Due	1,935,170.75
Less Collection Allowance	5,523.39
Plus Penalty	150.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,929,797.36
TOTAL AMOUNT REMITTED	1,933,188.24
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,933,188.24
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,918,689.33
0.75 % Tax Collector Commission	14,498.91
TOTAL DISTRIBUTION	1,933,188.24