



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2011 and 03/31/2011

TAX COLLECTION:	
Gross Rental Receipts	45,095,137.96
Exempt Rental Receipts	4,160,445.81
Taxable Rental Receipts	40,934,692.15
Total Taxes Before Adjustments	2,046,734.61
Total Adjustments	42.15
Total Tax Due	2,046,776.76
Less Collection Allowance	5,363.22
Plus Penalty	0.00
Plus Interest	0.00
TOTAL AMOUNT DUE	2,041,413.54
TOTAL AMOUNT REMITTED	2,047,205.88
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,047,205.88
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,031,851.84
0.75 % Tax Collector Commission	15,354.04
TOTAL DISTRIBUTION	2,047,205.88