



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/01/2011 and 04/29/2011

TAX COLLECTION:

Gross Rental Receipts	55,360,905.92
Exempt Rental Receipts	4,908,367.33
Taxable Rental Receipts	50,452,538.59
Total Taxes Before Adjustments	2,522,626.93
Total Adjustments	20.24
Total Tax Due	2,522,647.17
Less Collection Allowance	5,485.78
Plus Penalty	363.47
Plus Interest	25.93
TOTAL AMOUNT DUE	2,517,550.79
TOTAL AMOUNT REMITTED	2,518,751.28
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,518,751.28
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,499,860.65
0.75 % Tax Collector Commission	18,890.63
TOTAL DISTRIBUTION	2,518,751.28