



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/01/2012 and 04/30/2012

TAX COLLECTION:

Gross Rental Receipts	57,783,082.60
Exempt Rental Receipts	5,709,853.78
Taxable Rental Receipts	52,073,228.82
Total Taxes Before Adjustments	2,603,661.44
Total Adjustments	-253.14
Total Tax Due	2,603,408.30
Less Collection Allowance	5,745.42
Plus Penalty	-60.86
Plus Interest	138.67
TOTAL AMOUNT DUE	2,597,740.69
TOTAL AMOUNT REMITTED	2,608,905.99
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,608,905.99
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,589,339.20
0.75 % Tax Collector Commission	19,566.79
TOTAL DISTRIBUTION	2,608,905.99