



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2012 and 06/30/2012

TAX COLLECTION:

Gross Rental Receipts	37,317,801.71
Exempt Rental Receipts	5,725,066.72
Taxable Rental Receipts	31,592,734.99
Total Taxes Before Adjustments	1,579,636.75
Total Adjustments	611.45
Total Tax Due	1,580,248.20
Less Collection Allowance	4,984.17
Plus Penalty	1,373.78
Plus Interest	41.90
TOTAL AMOUNT DUE	1,576,679.71
TOTAL AMOUNT REMITTED	1,601,000.22
Adjustments To Distribution	3,404.00
TOTAL TO DISTRIBUTE	1,604,404.22
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,592,371.19
0.75 % Tax Collector Commission	12,033.03
TOTAL DISTRIBUTION	1,604,404.22