



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 07/01/2009 and 07/31/2009

TAX COLLECTION:

Gross Rental Receipts	27,942,282.62
Exempt Rental Receipts	3,993,309.05
Taxable Rental Receipts	23,948,973.57
Total Taxes Before Adjustments	1,197,448.68
Total Adjustments	-1,799.44
Total Tax Due	1,195,649.24
Less Collection Allowance	4,804.17
Plus Penalty	150.00
Plus Interest	0.43
TOTAL AMOUNT DUE	1,190,995.50
TOTAL AMOUNT REMITTED	1,191,226.92
Adjustments To Distribution	-349.06
TOTAL TO DISTRIBUTE	1,190,877.86
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,181,946.28
0.75 % Tax Collector Commission	8,931.58
TOTAL DISTRIBUTION	1,190,877.86