



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 07/01/2011 and 07/31/2011

TAX COLLECTION:

Gross Rental Receipts	30,670,025.39
Exempt Rental Receipts	3,566,890.62
Taxable Rental Receipts	27,103,134.77
Total Taxes Before Adjustments	1,355,156.74
Total Adjustments	-550.19
Total Tax Due	1,354,606.55
Less Collection Allowance	4,913.25
Plus Penalty	0.00
Plus Interest	1.62
TOTAL AMOUNT DUE	1,349,694.92
TOTAL AMOUNT REMITTED	1,359,474.67
Adjustments To Distribution	-34.78
TOTAL TO DISTRIBUTE	1,359,439.89
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,349,244.09
0.75 % Tax Collector Commission	10,195.80
TOTAL DISTRIBUTION	1,359,439.89