



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2009 and 08/31/2009

TAX COLLECTION:	
Gross Rental Receipts	24,097,057.89
Exempt Rental Receipts	3,066,137.15
Taxable Rental Receipts	21,030,920.74
Total Taxes Before Adjustments	1,051,546.04
Total Adjustments	177.10
Total Tax Due	1,051,723.14
Less Collection Allowance	4,345.18
Plus Penalty	2,233.11
Plus Interest	11.82
TOTAL AMOUNT DUE	1,049,622.89
TOTAL AMOUNT REMITTED	1,052,066.78
Adjustments To Distribution	-1,331.45
TOTAL TO DISTRIBUTE	1,050,735.33
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,042,854.82
0.75 % Tax Collector Commission	7,880.51
TOTAL DISTRIBUTION	1,050,735.33