



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 09/01/2009 and 09/30/2009

TAX COLLECTION:

Gross Rental Receipts	32,827,350.71
Exempt Rental Receipts	5,884,614.87
Taxable Rental Receipts	26,942,735.84
Total Taxes Before Adjustments	1,347,136.79
Total Adjustments	-7,637.34
Total Tax Due	1,339,499.45
Less Collection Allowance	5,666.28
Plus Penalty	1,579.73
Plus Interest	33.56
TOTAL AMOUNT DUE	1,335,446.46
TOTAL AMOUNT REMITTED	1,334,472.49
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,334,472.49
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,324,463.95
0.75 % Tax Collector Commission	10,008.54
TOTAL DISTRIBUTION	1,334,472.49