



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 10/01/2009 and 10/31/2009

TAX COLLECTION:	
Gross Rental Receipts	26,596,840.18
Exempt Rental Receipts	6,080,804.42
Taxable Rental Receipts	20,516,035.76
Total Taxes Before Adjustments	1,025,801.79
Total Adjustments	-325.40
Total Tax Due	1,025,476.39
Less Collection Allowance	4,817.83
Plus Penalty	575.85
Plus Interest	42.85
TOTAL AMOUNT DUE	1,021,277.26
TOTAL AMOUNT REMITTED	1,023,047.33
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,023,047.33
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,015,374.48
0.75 % Tax Collector Commission	7,672.85
TOTAL DISTRIBUTION	1,023,047.33