# 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