



---

**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 10/01/2011 and 10/31/2011

**TAX COLLECTION:**

Gross Rental Receipts	28,357,802.18
Exempt Rental Receipts	3,690,250.29
Taxable Rental Receipts	24,667,551.89
Total Taxes Before Adjustments	1,233,377.59
Total Adjustments	0.00
Total Tax Due	1,233,377.59
Less Collection Allowance	5,068.73
Plus Penalty	0.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,228,308.86
TOTAL AMOUNT REMITTED	1,230,963.07
Adjustments To Distribution	-0.08
TOTAL TO DISTRIBUTE	1,230,962.99
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,221,730.77
0.75 % Tax Collector Commission	9,232.22
<b>TOTAL DISTRIBUTION</b>	<b>1,230,962.99</b>