



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 12/01/2009 and 12/31/2009

**TAX COLLECTION:**

Gross Rental Receipts	33,505,183.93
Exempt Rental Receipts	3,989,229.57
Taxable Rental Receipts	29,515,954.36
Total Taxes Before Adjustments	1,475,797.72
Total Adjustments	-2,770.00
Total Tax Due	1,473,027.72
Less Collection Allowance	5,450.88
Plus Penalty	236.29
Plus Interest	-63.99
TOTAL AMOUNT DUE	1,467,749.14
TOTAL AMOUNT REMITTED	1,458,907.89
Adjustments To Distribution	12,330.00
TOTAL TO DISTRIBUTE	1,471,237.89
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,460,203.61
0.75 % Tax Collector Commission	11,034.28
<b>TOTAL DISTRIBUTION</b>	<b>1,471,237.89</b>