



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2010 and 12/31/2010

TAX COLLECTION:	
Gross Rental Receipts	28,465,934.57
Exempt Rental Receipts	3,827,062.78
Taxable Rental Receipts	24,638,871.79
Total Taxes Before Adjustments	1,231,943.59
Total Adjustments	35.43
Total Tax Due	1,231,979.02
Less Collection Allowance	5,026.99
Plus Penalty	704.03
Plus Interest	73.67
TOTAL AMOUNT DUE	1,227,729.73
TOTAL AMOUNT REMITTED	1,258,311.55
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,258,311.55
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,248,874.21
0.75 % Tax Collector Commission	9,437.34
TOTAL DISTRIBUTION	1,258,311.55