

Tourist Development Tax
Monthly Distribution - Summary
 For Revenue Collected Between 05/01/2006 and 05/31/2006

TAX COLLECTION:

Gross Rental Receipts	44,154,800.35
Exempt Rental Receipts	4,469,083.70
Taxable Rental Receipts	39,685,716.65
Total Taxes Before Adjustments	1,984,285.83
Total Adjustments	66.07
Total Tax Due	1,984,351.90
Less Collection Allowance	4,859.32
Plus Penalty	4,004.06
Plus Interest	52.71
TOTAL AMOUNT DUE	1,983,549.35
TOTAL AMOUNT REMITTED	1,982,007.49
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,982,007.49
Current Tax Rate	5.00%

TAX DISTRIBUTION:

Tourist Development Council	1,967,142.43
0.75 % Tax Collector Commission	14,865.06
TOTAL DISTRIBUTION	1,982,007.49