



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 01/01/2008 and 01/31/2008

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	32,296,883.22
Exempt Rental Receipts	2,748,208.18
Taxable Rental Receipts	29,548,675.04
Total Taxes Before Adjustments	1,477,433.75
Total Adjustments	-1,410.69
Total Tax Due	1,476,023.06
Less Collection Allowance	4,582.36
Plus Penalty	338.48
Plus Interest	0.94
<b>TOTAL AMOUNT DUE</b>	<b>1,471,780.12</b>
<b>TOTAL AMOUNT REMITTED</b>	<b>1,538,206.34</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>1,538,206.34</b>
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	1,526,669.79
0.75 % Tax Collector Commission	11,536.55
<b>TOTAL DISTRIBUTION</b>	<b>1,538,206.34</b>