



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 03/01/2008 and 03/31/2008

TAX COLLECTION:	
Gross Rental Receipts	52,888,287.69
Exempt Rental Receipts	4,080,756.34
Taxable Rental Receipts	48,807,531.35
Total Taxes Before Adjustments	2,440,376.57
Total Adjustments	-2,038.32
Total Tax Due	2,438,338.25
Less Collection Allowance	4,879.29
Plus Penalty	106.00
Plus Interest	0.00
TOTAL AMOUNT DUE	2,433,564.96
TOTAL AMOUNT REMITTED	2,435,951.81
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,435,951.81
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	2,417,682.17
0.75 % Tax Collector Commission	18,269.64
TOTAL DISTRIBUTION	2,435,951.81