



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 09/01/2008 and 09/30/2008

TAX COLLECTION:	
Gross Rental Receipts	27,864,537.75
Exempt Rental Receipts	3,727,625.46
Taxable Rental Receipts	24,136,912.29
Total Taxes Before Adjustments	1,206,845.61
Total Adjustments	-146.02
Total Tax Due	1,206,699.59
Less Collection Allowance	4,479.65
Plus Penalty	320.34
Plus Interest	1.04
TOTAL AMOUNT DUE	1,202,541.32
TOTAL AMOUNT REMITTED	1,203,989.38
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,203,989.38
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,194,959.46
0.75 % Tax Collector Commission	9,029.92
TOTAL DISTRIBUTION	1,203,989.38