



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

TAX COLLECTION:	
Gross Rental Receipts	30,608,950.81
Exempt Rental Receipts	4,037,066.35
Taxable Rental Receipts	26,571,884.46
Total Taxes Before Adjustments	1,328,594.22
Total Adjustments	-3,656.74
Total Tax Due	1,324,937.48
Less Collection Allowance	5,105.65
Plus Penalty	899.77
Plus Interest	19.17
TOTAL AMOUNT DUE	1,320,750.77
TOTAL AMOUNT REMITTED	1,331,170.94
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,331,170.94
Current Tax Rate	5.00%
TAX DISTRIBUTION:	
BOCC	1,321,187.16
0.75 % Tax Collector Commission	9,983.78
TOTAL DISTRIBUTION	1,331,170.94