



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2010 and 05/31/2010

TAX COLLECTION:

Gross Rental Receipts	37,786,389.71
Exempt Rental Receipts	5,314,576.04
Taxable Rental Receipts	32,471,813.67
Total Taxes Before Adjustments	1,623,590.68
Total Adjustments	1,215.95
Total Tax Due	1,624,806.63
Less Collection Allowance	5,517.51
Plus Penalty	100.00
Plus Interest	0.44
TOTAL AMOUNT DUE	1,619,389.56
TOTAL AMOUNT REMITTED	1,621,805.49
Adjustments To Distribution	-69.42
TOTAL TO DISTRIBUTE	1,621,736.07
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,609,573.05
0.75 % Tax Collector Commission	12,163.02
TOTAL DISTRIBUTION	1,621,736.07