

Tourist Development Tax

Distribution - Summary

For Revenue Collected Between 03/31/2009 and 04/24/2009
March Returns

TAX COLLECTION:

Gross Receipts	6,518,868.39
Exempt Receipts	-69,150.60
Taxable Receipts	6,449,717.79
Total Taxes Before Adjustments	193,572.62
Total Adjustments	0.00
Total tax Due	193,544.83
Less Collection allowance	-658.42
Plus Penalty	0.00
Plus Interest	0.00
TOTAL TO DISTRIBUTE	192,886.41

TAX DISTRIBUTION:

AMELIA ISLAND	192,886.41
TOTAL DISTRIBUTION	192,886.41

Room Count: 36,785