



JOE G. TEDDER - TAX COLLECTOR

POLK COUNTY TAX COLLECTOR

Tourist Development Tax Distribution Information

For September 2015

DISTRIBUTION:	September 2015
REMITTANCE:	August 2015
SALES:	July 2015

DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Taxes Remitted for Period	\$963,928
Advance Payments	\$9,483
Delinquent+Penalties (All)	\$13,783
	\$987,194

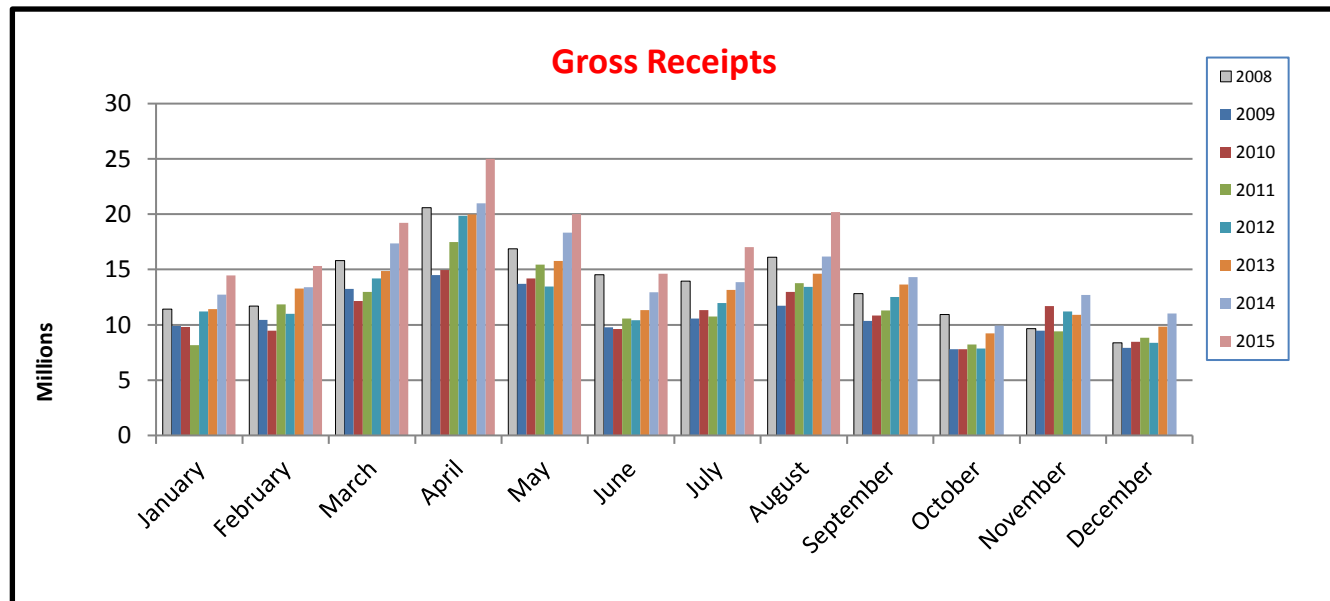
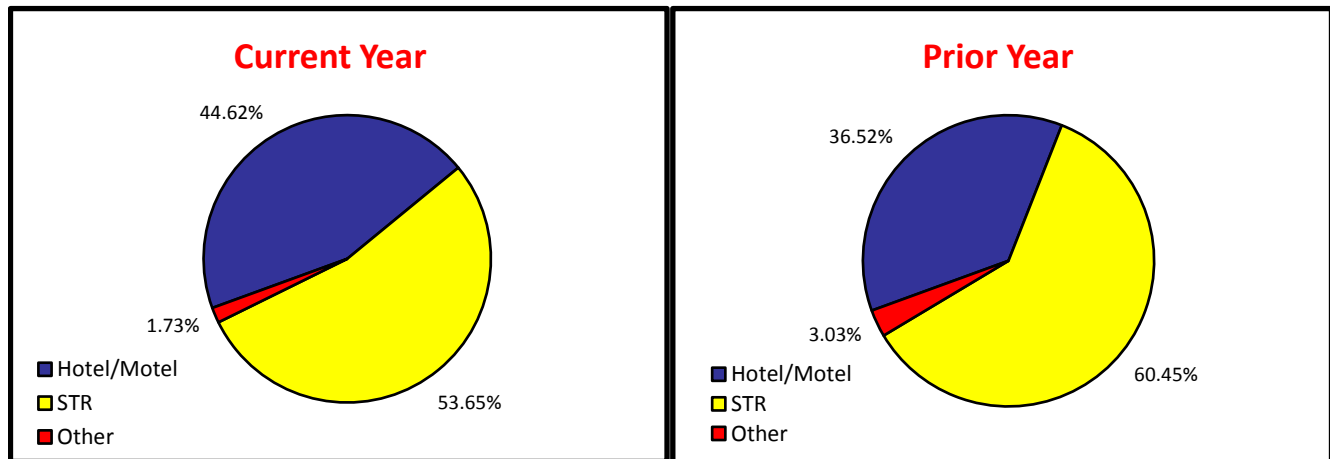
COMPARISON

Total Distribution	\$987,194
Distribution Previous Year	\$794,813
Difference	\$192,381
Variance	24.2%

ACCOUNT PERFORMANCE

Status	PAID	UNPAID	PAID %
This Period	6,074	443	93.20%
Prior Year	6,082	452	93.08%

DISTRIBUTION BREAKDOWN





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Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
August	2012	13,422,432	12,988,215
September	2012	12,524,229	11,599,333
October	2012	7,862,687	7,193,910
November	2012	11,210,021	10,617,744
December	2012	8,379,372	7,825,457
January	2013	11,423,543	10,926,836
February	2013	13,286,624	12,606,135
March	2013	14,861,244	14,052,773
April	2013	19,978,021	18,405,776
May	2013	15,775,736	15,040,424
June	2013	11,336,749	10,749,703
July	2013	13,154,825	12,579,408
August	2013	14,605,535	14,068,921
September	2013	13,636,685	13,198,027
October	2013	9,227,971	8,754,370
November	2013	10,892,640	10,255,909
December	2013	9,836,723	9,301,976
January	2014	12,722,707	12,220,231
February	2014	13,408,759	12,897,173
March	2014	17,355,285	16,483,090
April	2014	20,989,014	19,652,051
May	2014	18,323,999	17,457,392
June	2014	12,929,938	12,392,277
July	2014	13,871,525	13,388,610
August	2014	16,175,393	15,758,792
September	2014	14,327,314	13,934,076
October	2014	9,916,543	9,450,328
November	2014	12,711,687	12,095,160
December	2014	11,017,822	10,511,596
January	2015	14,463,967	14,091,178
February	2015	15,306,053	14,849,726
March	2015	19,208,041	18,624,484
April	2015	25,002,428	23,163,345
May	2015	20,006,867	19,043,184
June	2015	14,608,938	14,058,258
July	2015	17,018,485	16,467,285
August	2015	20,180,846	19,788,707