



# JOE G. TEDDER, CFC

TAX COLLECTOR for POLK COUNTY, FLORIDA

## Tourist Development Tax Distribution Information

For January 2007

### REVENUE SCHEDULE

DISTRIBUTION:	JANUARY 2007
REMITTANCE:	DECEMBER 2006
SALES:	NOVEMBER 2006

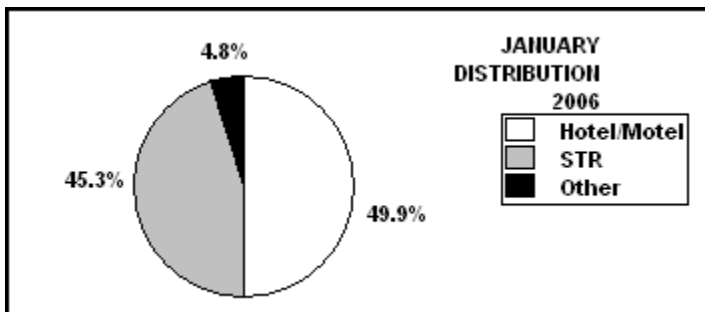
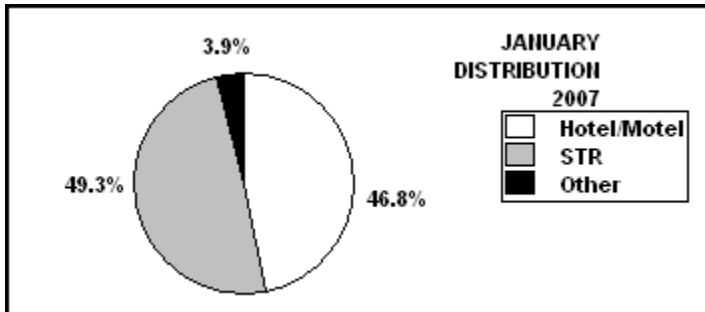
### DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Current Taxes	\$ 405,551
Advance Payments	\$ 5,440
Delinquent+Penalties (1 Month Late)	4,862
Delinquent+Penalties (2 Months Late)	561
Delinquent+Penalties (3 Months Late)	907
Delinquent+Penalties (All Other Months)	5,807
<b>Total Distribution</b>	<b>\$ 423,128</b>

COMPARISON	
Total Distribution	\$ 423,128
Distribution Previous Year	\$ 428,806
Difference: Current vs. Previous Year	\$ -5,678
Variance	-1.34%

ACCOUNT PERFORMANCE			
Status	ON TIME	DELINQUENT	ON TIME %
Current	6,333	1,123	84.94%
Prior Year	6,057	912	86.91%

### DISTRIBUTION BREAKDOWN



Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
<b>December</b>	<b>2004</b>	<b>11,249,103</b>	<b>10,436,035</b>
January	2005	10,873,008	10,059,983
February	2005	10,962,716	10,268,103
March	2005	16,365,653	14,928,987
April	2005	17,803,774	16,850,039
May	2005	13,808,283	12,966,586
June	2005	9,766,043	9,248,077
July	2005	11,094,359	10,434,362
August	2005	13,904,558	13,245,669
September	2005	11,188,838	10,757,826
October	2005	8,815,677	8,360,532
November	2005	10,501,399	9,754,676
<b>December</b>	<b>2005</b>	<b>9,169,799</b>	<b>8,268,031</b>
January	2006	10,553,801	9,797,297
February	2006	11,003,162	10,314,500
March	2006	13,699,565	12,971,419
April	2006	17,208,788	16,396,068
May	2006	14,932,330	14,192,940
June	2006	10,116,338	9,631,085
July	2006	11,903,620	11,237,243
August	2006	13,851,633	13,382,460
September	2006	11,676,905	11,239,939
October	2006	10,001,628	9,459,133
November	2006	10,588,393	9,730,101
<b>December</b>	<b>2006</b>	<b>9,926,791</b>	<b>8,686,224</b>