



# JOE G. TEDDER, CFC

TAX COLLECTOR for POLK COUNTY, FLORIDA

## Tourist Development Tax Distribution Information

For February 2007

### REVENUE SCHEDULE

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

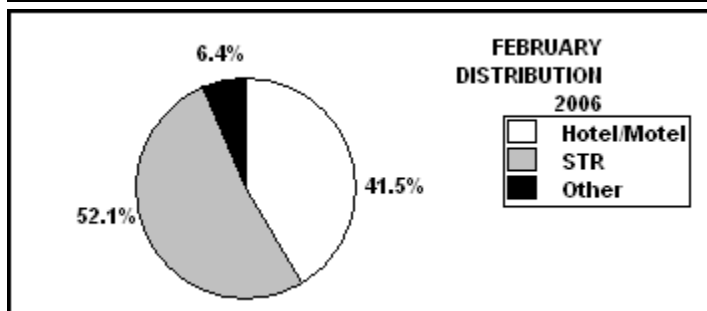
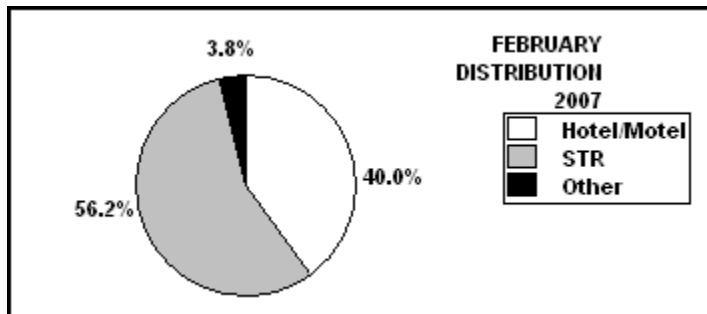
### DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Current Taxes	\$ 526,078
Advance Payments	\$ 6,201
Delinquent+Penalties (1 Month Late)	4,012
Delinquent+Penalties (2 Months Late)	5,646
Delinquent+Penalties (3 Months Late)	464
Delinquent+Penalties (All Other Months)	3,924
<b>Total Distribution</b>	<b>\$ 546,325</b>

COMPARISON	
Total Distribution	\$ 546,325
Distribution Previous Year	\$ 507,201
Difference: Current vs. Previous Year	\$ 39,124
Variance	7.16%

ACCOUNT PERFORMANCE			
Status	ON TIME	DELINQUENT	ON TIME %
Current	6,544	1,023	86.48%
Prior Year	6,051	1,015	85.64%

### DISTRIBUTION BREAKDOWN



Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
<b>January</b>	<b>2005</b>	<b>10,873,008</b>	<b>10,059,983</b>
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
December	2005	9,169,799	8,268,031
<b>January</b>	<b>2006</b>	<b>10,553,801</b>	<b>9,797,297</b>
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
December	2006	9,926,791	8,686,224
<b>January</b>	<b>2007</b>	<b>11,763,863</b>	<b>10,909,316</b>