



# JOE G. TEDDER - TAX COLLECTOR

## POLK COUNTY TAX COLLECTOR

Tourist Development Tax Distribution Information

For June 2015

|               |            |
|---------------|------------|
| DISTRIBUTION: | June 2015  |
| REMITTANCE:   | May 2015   |
| SALES:        | April 2015 |

### DISTRIBUTION INFORMATION

| REMITTANCE TYPE            | DISTRIBUTION     |
|----------------------------|------------------|
| Taxes Remitted for Period  | \$930,917        |
| Advance Payments           | \$9,314          |
| Delinquent+Penalties (All) | \$9,441          |
| <b>Total Distribution</b>  | <b>\$949,671</b> |

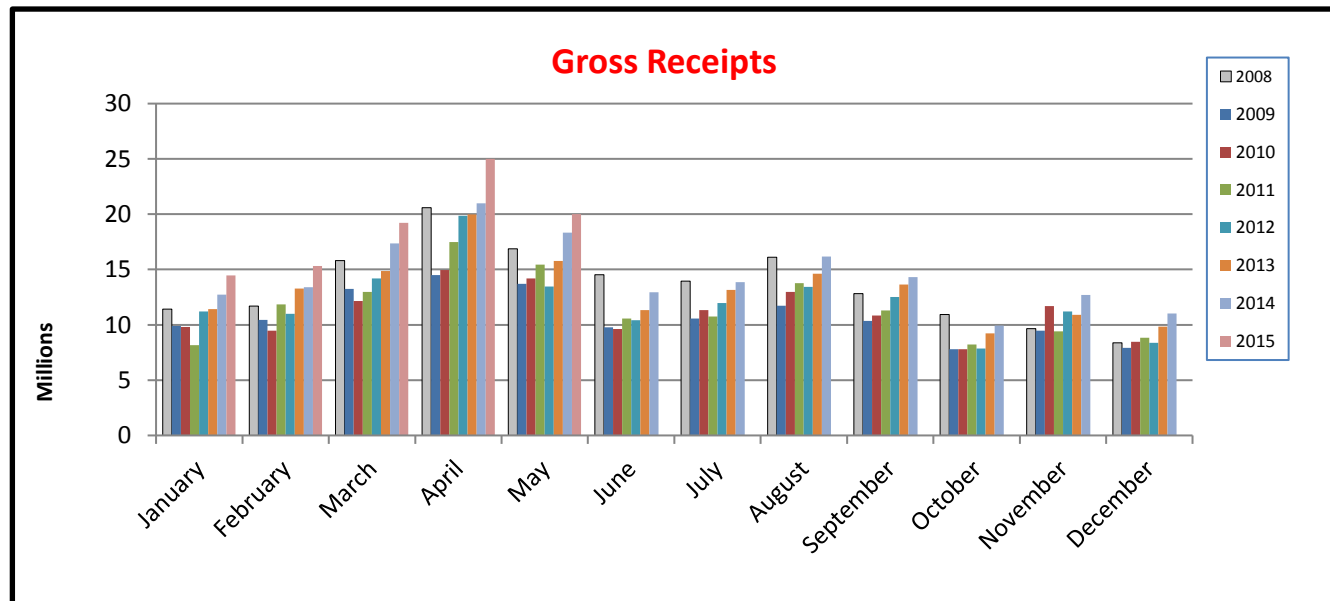
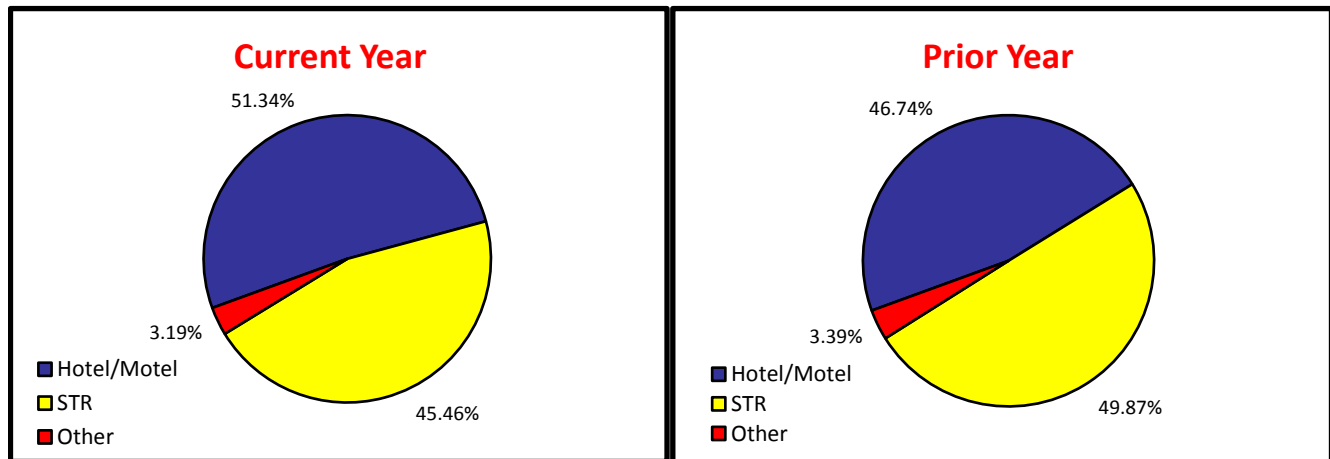
### COMPARISON

|                            |           |
|----------------------------|-----------|
| <b>Total Distribution</b>  | \$949,671 |
| Distribution Previous Year | \$878,043 |
| Difference                 | \$71,629  |
| Variance                   | 8.2%      |

### ACCOUNT PERFORMANCE

| Status      | PAID  | UNPAID | PAID % |
|-------------|-------|--------|--------|
| This Period | 5,998 | 450    | 93.02% |
| Prior Year  | 6,017 | 579    | 91.22% |

### DISTRIBUTION BREAKDOWN





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Tourist Development Tax Distribution Information  
For June 2015

|               |            |
|---------------|------------|
| DISTRIBUTION: | May 2015   |
| REMITTANCE:   | April 2015 |
| SALES:        | March 2015 |

| Month      | Year        | Gross Receipts By<br>Remittance Month | Taxable Receipts By<br>Remittance Month |
|------------|-------------|---------------------------------------|---|
| <b>May</b> | <b>2012</b> | <b>13,471,127</b>                     | <b>14,485,756</b>                       |
| June       | 2012        | 10,416,771                            | 9,866,093                               |
| July       | 2012        | 11,968,948                            | 11,437,517                              |
| 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                              |
| <b>May</b> | <b>2013</b> | <b>15,775,736</b>                     | <b>15,040,424</b>                       |
| 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                              |
| <b>May</b> | <b>2014</b> | <b>18,323,999</b>                     | <b>17,457,392</b>                       |
| 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                              |
| <b>May</b> | <b>2015</b> | <b>20,006,867</b>                     | <b>19,043,184</b>                       |