



JOE G. TEDDER - TAX COLLECTOR

POLK COUNTY TAX COLLECTOR

Tourist Development Tax Distribution Information

for January 2017

DISTRIBUTION:	January 2017
REMITTANCE:	December 2016
SALES:	November 2016

DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Taxes Remitted for Period	\$657,666
Advance Payments	\$9,219
Delinquent+Penalties (All)	\$29,759
Total Distribution	\$696,644

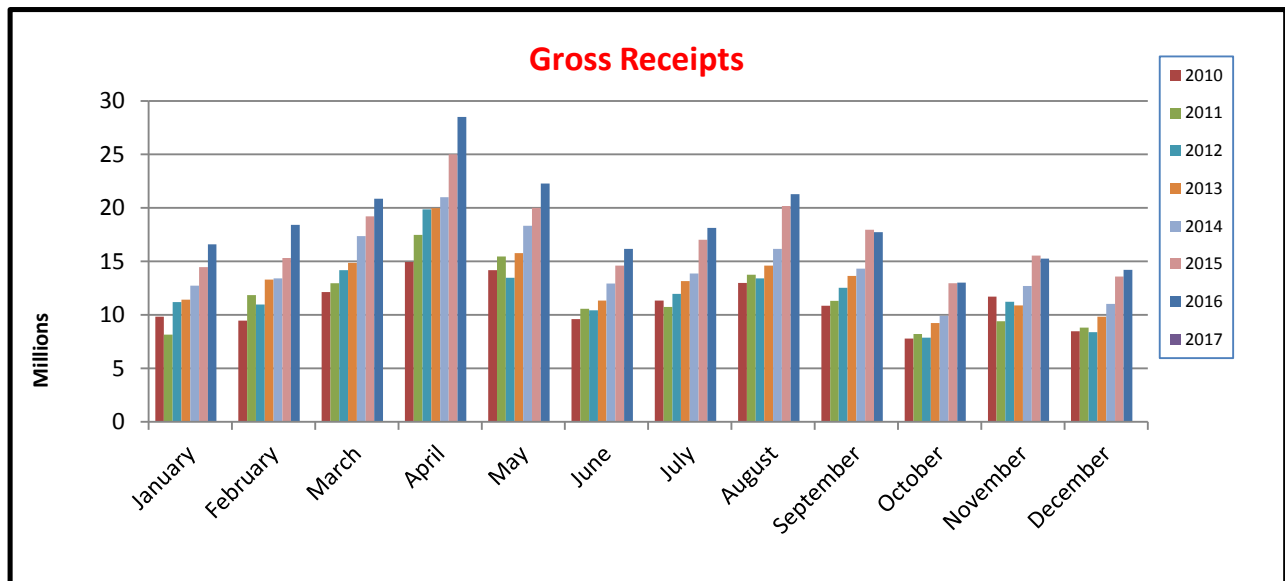
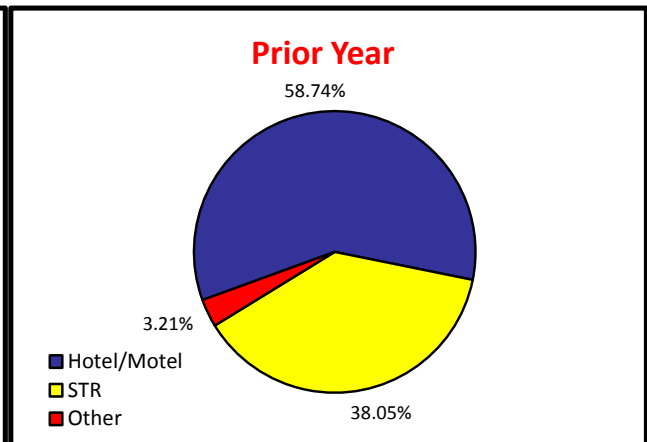
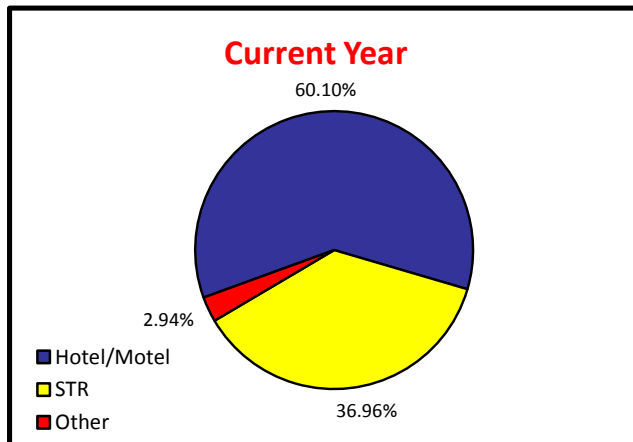
COMPARISON

Total Distribution	\$696,644
Distribution Previous Year	\$658,713
Difference	\$37,931
Variance	5.8%

ACCOUNT PERFORMANCE

Status	PAID	UNPAID	PAID %
This Period	5,987	386	93.94%
Prior Year	5,971	455	92.92%

DISTRIBUTION BREAKDOWN





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Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
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
September	2015	17,951,951	17,560,648
October	2015	12,952,583	12,496,646
November	2015	15,544,818	15,059,044
December	2015	13,595,456	13,166,084
January	2016	16,597,332	16,234,472
February	2016	18,420,242	17,859,237
March	2016	20,862,288	20,164,109
April	2016	28,501,795	26,544,885
May	2016	22,286,023	21,441,491
June	2016	16,168,913	15,578,412
July	2016	18,137,117	17,713,807
August	2016	21,298,147	20,936,817
September	2016	17,734,455	17,372,088
October	2016	13,018,019	12,506,438
November	2016	15,273,633	14,788,672
December	2016	14,218,939	13,751,715