



# JOE G. TEDDER, CFC

TAX COLLECTOR for POLK COUNTY, FLORIDA

## Tourist Development Tax Distribution Information

For May 2006

### REVENUE SCHEDULE

DISTRIBUTION:	MAY 2006
REMITTANCE:	APRIL 2006
SALES:	MARCH 2006

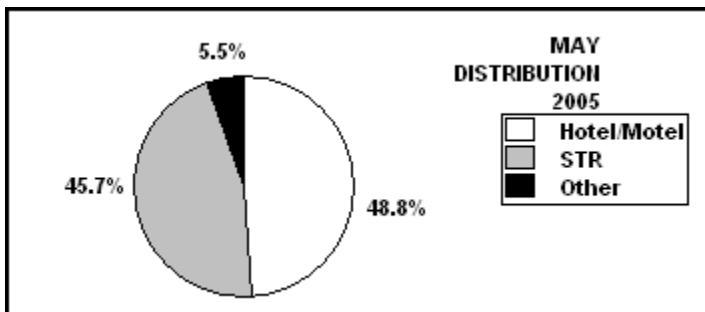
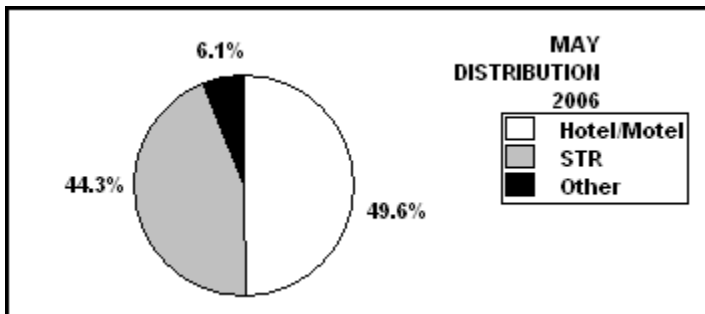
### DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Current Taxes	\$ 790,882
Advance Payments	\$ 5,883
Delinquent+Penalties (1 Month Late)	14,254
Delinquent+Penalties (2 Months Late)	5,855
Delinquent+Penalties (3 Months Late)	1,693
Delinquent+Penalties (All Other Months)	3,825
<b>Total Distribution</b>	<b>\$ 822,392</b>

COMPARISON	
Total Distribution	\$ 822,392
Distribution Previous Year	\$ 837,375
Difference: Current vs. Previous Year	\$ -14,983
Variance	-1.82%

ACCOUNT PERFORMANCE			
Status	ON TIME	DELINQUENT	ON TIME %
Current	6,489	909	87.71%
Prior Year	6,105	509	92.30%

### DISTRIBUTION BREAKDOWN



Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
<b>April</b>	<b>2004</b>	<b>14,169,657</b>	<b>13,331,206</b>
May	2004	11,871,000	11,057,660
June	2004	8,179,987	7,653,904
July	2004	8,822,481	8,147,452
August	2004	10,189,960	9,748,426
September	2004	11,752,923	10,588,737
October	2004	14,255,900	13,353,434
November	2004	12,782,823	11,717,692
December	2004	11,249,103	10,436,035
January	2005	10,873,008	10,059,983
February	2005	10,962,716	10,268,103
March	2005	16,365,653	14,928,987
<b>April</b>	<b>2005</b>	<b>17,803,774</b>	<b>16,850,039</b>
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
January	2006	10,553,801	9,797,297
February	2006	11,003,162	10,314,500
March	2006	13,699,565	12,971,419
<b>April</b>	<b>2006</b>	<b>17,208,788</b>	<b>16,396,068</b>