



JOE G. TEDDER, CFC

TAX COLLECTOR for POLK COUNTY, FLORIDA

Tourist Development Tax Distribution Information

For September 2007

REVENUE SCHEDULE

DISTRIBUTION:	SEPTEMBER 2007
REMITTANCE:	AUGUST 2007
SALES:	JULY 2007

DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Current Taxes	\$ 648,497
Advance Payments	\$ 4,792
Delinquent+Penalties (1 Month Late)	13,450
Delinquent+Penalties (2 Months Late)	1,329
Delinquent+Penalties (3 Months Late)	999
Delinquent+Penalties (All Other Months)	3,533
Total Distribution	\$ 672,599

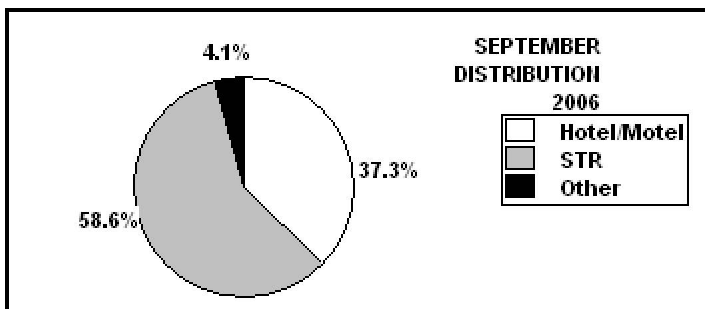
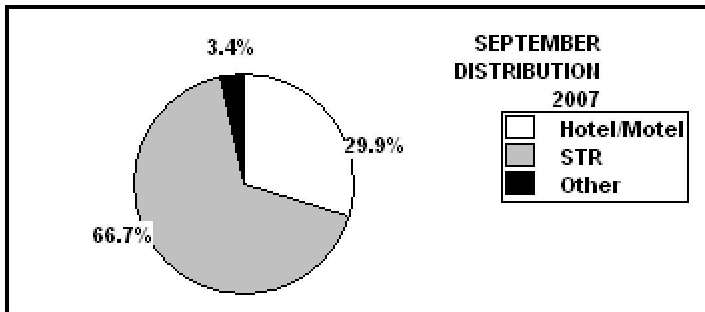
COMPARISON

Total Distribution	\$ 672,599
Distribution Previous Year	\$ 676,350
Difference: Current vs. Previous Year	\$ -3,751
Variance	-0.56%

ACCOUNT PERFORMANCE

Status	ON TIME	DELINQUENT	ON TIME %
Current	6,730	802	89.35%
Prior Year	6,380	956	86.97%

DISTRIBUTION BREAKDOWN



Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
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
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
January	2007	11,763,863	10,909,316
February	2007	13,695,601	12,687,152
March	2007	15,940,141	14,928,334
April	2007	19,493,631	18,258,772
May	2007	16,135,457	15,216,008
June	2007	11,546,896	10,850,843
July	2007	13,092,586	12,238,253
August	2007	14,000,387	13,342,185