



JOE G. TEDDER, CFC

TAX COLLECTOR for POLK COUNTY, FLORIDA

Tourist Development Tax Distribution Information

For August 2006

REVENUE SCHEDULE

DISTRIBUTION:	AUGUST 2006
REMITTANCE:	JULY 2006
SALES:	JUNE 2006

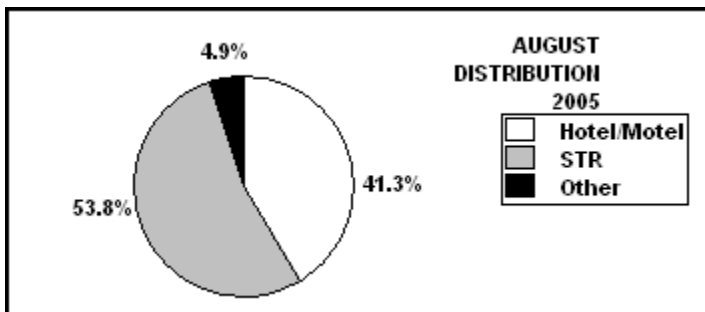
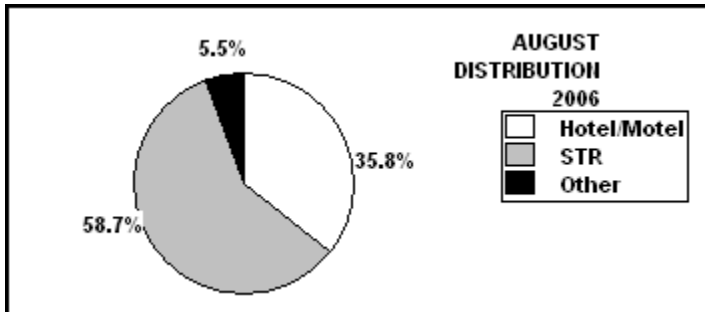
DISTRIBUTION INFORMATION

REMITTANCE TYPE	DISTRIBUTION
Current Taxes	\$ 531,853
Advance Payments	\$ 10,405
Delinquent+Penalties (1 Month Late)	17,124
Delinquent+Penalties (2 Months Late)	2,343
Delinquent+Penalties (3 Months Late)	1,098
Delinquent+Penalties (All Other Months)	6,132
Total Distribution	\$ 568,954

COMPARISON	
Total Distribution	\$ 568,954
Distribution Previous Year	\$ 545,005
Difference: Current vs. Previous Year	\$ 23,949
Variance	4.21%

ACCOUNT PERFORMANCE			
Status	ON TIME	DELINQUENT	ON TIME %
Current	6,423	1,068	85.74%
Prior Year	5,726	961	85.63%

DISTRIBUTION BREAKDOWN



Month	Year	Gross Receipts By Remittance Month	Taxable Receipts By Remittance Month
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
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
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