

Earned Income Tax (EIT) Collections, Receipts, Distributions and Disbursements for TCD

Collections and Receipts:		Monthly Total	Year-to-Date Total
Collections:			
Resident EIT From Employers/Taxpayers within the Resident EIT from Other TCD's Non-Resident EIT for Political Subdivisions within th Non-Resident EIT Received for Other TCD's EIT for PSDs Within the TCD, Due Other Tax Office Delinquent Earned Income Taxes Collected Unidentified Collections Unidentified Collections Less Previously Unidentified Collections, Identified in the Current Month	e TCD	1,126,340.18 270,171.02 11,177.77 145,058.01 0.00 39,259.39	4,320,707.65 1,592,951.20 80,982.32 1,037,448.88 0.00 174,022.64
Net Unidentified Collections	-	63,782.14	77,212.09
Total Collections		1,655,788.51	7,283,324.78
Receipts:			
Investment Income Cost Collected by Tax Officer		421.07 10,437.70	6,767.78 47,464.59
Total Receipts	-	10,4 <u>37.70</u> 10,858.77	54,232.37
		10,000111	
Total Collections and Receipts	=	1,666,647.28	7,337,557.15
Distributions and Disbursements:			
Distributions:			
Distributions to TCD Members (See Schedule A) Distributions to Other Tax Officers For TCD Member Distributions to Other TCD's (See Schedule B)	'S	1,399,813.32 0.00 145,058.01	6,034,823.38 0.00 1,037,448.88
Total Distributions	_	1,544,871.33	7,072,272.26
Disbursements:			
Taxpayer Refunds Tax Officer Commissions on Collections TCC Operational Fee or Misc Fee Investment Income Retained by Tax Officer Cost Retained by Tax Officer	-	31,896.00 14,610.29 0.00 421.07 10,437.70	60,365.00 63,488.92 10,000.00 6,767.78 47,464.59
Total Disbursements		57,365.06	188,086.29
Total Distributions and Disbursements	=	1,602,236.39	7,260,358.55
Cash Balance Reconciliation:			
Collections Over/(Under) Disbursements Undistributed/Unidentified Cash Balance Beginning Undistributed/Unidentified Cash Balance Ending Total Commission (Invoiced and Netted)		64,410.89 12,787.71 77,198.60 22,216.33	95,900.28



Summary of Distributions to TCC Members From Schedule A Report

Distributions		Monthly Total	Year-to-Date Total
00 20 103 000	Conneaut S D	153,900.67	590,503.62
00 20 103 003	Summit Twp Crawford Cnty	16,673.40	68,888.67
00 20 103 004	East Fallowfield Twp	18,350.77	48,506.43
00 20 103 005	Sadsbury Twp/Crawford Cty	27,961.27	121,643.13
00 20 103 008	Beaver Township	9,019.78	27,489.31
00 20 103 012	Conneaut Lake Boro	3,754.48	20,066.57
00 20 103 016	Conneaut Twp	12,341.16	43,121.05
00 20 103 020	Conneautville Boro	6,428.41	25,200.94
00 20 103 024	Greenwood Twp	10,976.64	45,895.39
00 20 103 028	Linesville Boro	9,506.64	38,077.87
00 20 103 032	North Shenango Twp	9,423.33	35,862.17
00 20 103 036	Pine Twp	5,583.77	18,155.42
00 20 103 040	Spring Twp	9,740.24	44,441.19
00 20 103 044	Springboro Borough	1,954.54	10,613.93
00 20 103 048	Summerhill Twp	10,000.12	35,243.76
00 20 103 052	West Fallowfield Twp	5,857.57	19,445.35
00 20 135 000	Crawford Central SD	225,353.00	998,527.91
00 20 135 004	Wayne Twp-Crawford Cty	14,880.10	58,252.03
00 20 135 008	Union Twp	9,639.34	37,358.46
00 20 135 012	Vernon Twp	45,596.80	219,658.30
00 20 135 016	West Mead Twp	46,015.25	210,331.07
00 20 135 020	Meadville City	82,007.82	385,569.56
00 20 135 024	Cochranton Boro	8,856.02	37,624.51
00 20 135 028	East Fairfield Twp	6,348.01	30,245.00
00 20 135 032	Fairfield Twp	9,028.30	39,699.98
00 20 135 036	French Creek Twp	8,539.43	29,492.48
00 20 470 000	Penncrest SD	187,970.98	827,507.94
00 20 470 004	Athens Twp	4,381.19	21,278.89
00 20 470 008	Woodcock Township	27,749.41	111,468.20
00 20 470 012	Townville Boro	2,574.37	11,062.08
00 20 470 016	Blooming Valley Boro	3,710.21	14,463.98
00 20 470 020	Cambridge Springs Boro	36,339.64	146,773.76
00 20 470 024	Cambridge Twp	12,369.16	58,355.90
00 20 470 028 00 20 470 032	Cussewago Twp	15,053.82 24,884.97	68,313.63
00 20 470 032	Hayfield Twp	318.02	112,242.17
00 20 470 030	Venango Boro Venango Twp	8,838.46	5,300.90 41,581.49
00 20 470 040	Woodcock Boro	1,101.09	4,865.85
00 20 470 044	East Mead Twp	12,329.14	51,911.65
00 20 470 040	Randolph Twp	12,854.86	58,193.98
00 20 470 052	Richmond Twp	12,634.00	51,276.15
00 20 470 000	Rockdale Twp	10,823.85	42,245.48
00 20 470 064	Steuben Twp	6,339.35	25,782.71
00 20 470 068	Saegertown Boro	5,889.34	31,707.95
00 20 470 072	Plum Twp	6,831.33	34,782.41
00 20 470 072	Troy Twp	7,295.94	35,968.72
00 43 360 000	Jamestown ASD	35,979.58	127,237.07
00 43 360 004	Greene Twp	12,693.60	42,597.13
00 43 360 008	Jamestown Boro	6,320.52	20,649.52
00 43 360 012	South Shenango Twp	14,501.70	59,927.52
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Summary of Distributions to TCC Members From Schedule A Report

Distributions		Monthly Total	Year-to-Date Total
00 43 360 016	West Shenango Twp	3,183.19	13,030.89
00 61 720 000	Titusville Area SD	79,640.76	386,228.01
00 61 720 004	Centerville Borough	1,639.25	8,817.02
00 61 720 006	Cherrytree Twp	10,598.58	46,827.49
00 61 720 008	Hydetown Borough	2,468.90	15,733.74
00 61 720 012	Oil Creek Twp (Crawford)	10,848.80	55,461.74
00 61 720 016	Rome Township	16,106.10	52,723.64
00 61 720 020	City of Titusville	21,676.90	133,000.33
00 61 720 024	Pleasantville Boro	4,761.12	26,522.16
00 61 720 028	Allegheny Twp	1,866.41	8,785.69
00 61 720 032	Oil Creek Twp (Venango)	4,204.47	23,641.09
00 61 720 036	Southwest Twp	5,320.42	18,642.40
Total Distribution	S	1,399,813.32	6,034,823.38



Schedule B: Distributions to Other Tax Collection Districts

<u>Distrib</u>	utions	Monthly Total	Year-to-Date Total
01	Adams Tax Collection District	18.79	2,320.27
03	Armstrong Tax Collection District	130.06	847.55
04	Beaver Tax Collection District	675.05	6,212.65
05	Bedford Tax Collection District	59.50	245.32
06	Berks Tax Collection District	-24.88	2,412.49
07	Blair Tax Collection District	8.02	464.68
08	Bradford Tax Collection District	0.00	76.63
09	Bucks Tax Collection District	53.51	802.13
10	Butler Tax Collection District	3,273.75	22,253.80
11	Cambria Tax Collection District	161.14	620.03
13	Carbon Tax Collection District	0.42	197.14
14	Centre Tax Collection District	10.69	949.49
15	Chester Tax Collection District	6,988.43	13,838.57
16	Clarion Tax Collection District	846.09	14,431.38
17	Clearfield Tax Collection District	337.07	4,634.59
19	Columbia Tax Collection District	147.35	434.80
21	Cumberland Tax Collection District	23.60	947.78
22	Dauphin Tax Collection District	0.00	1,825.39
23	Delaware Tax Collection District	253.44	255.28
24	Elk Tax Collection District Erie Tax Collection District	234.67	2,747.93
25 26	Fayette Tax Collection District	71,568.19 6.41	432,428.61 644.57
26 27	Forest Tax Collection District	113.44	
27	Franklin Tax Collection District	0.00	14,010.08 401.58
28 29	Fulton Tax Collection District	6.05	16.87
30	Greene Tax Collection District	140.89	340.78
32	Indiana Tax Collection District	-2,238.25	-5.51
33	Jefferson Tax Collection District	421.44	2,646.81
34	Juniata Tax Collection District	0.00	77.79
35	Lackawanna Tax Collection District	8.20	112.09
36	Lancaster Tax Collection District	929.42	2,005.94
37	Lawrence Tax Collection District	1,926.95	7,847.51
38	Lebanon Tax Collection District	0.11	151.79
39	Lehigh Tax Collection District	36.98	694.80
40	Luzerne Tax Collection District	373.15	1,513.68
41	Lycoming Tax Collection District	847.37	2,105.72
42	McKean Tax Collection District	37.93	1,277.57
43	Mercer Tax Collection District	35,704.34	247,020.77
44	Mifflin Tax Collection District	0.00	283.26
45	Monroe Tax Collection District	2.07	17.02
46	Montgomery Tax Collection District	-434.15	149.29
48	Northampton Tax Collection District	-66.40	132.62
49	Northumberland Tax Collection District	0.00	7.53
50	Perry Tax Collection District	4.22	1,349.59
53	Potter Tax Collection District	-42.25	348.38
54	Schuylkill Tax Collection District	138.48	315.57
55	Snyder Tax Collection District	0.00	154.50
56	Somerset Tax Collection District	3.11	566.02
58	Susquehanna Tax Collection District	0.00	30.80
59	Tioga Tax Collection District	163.02	1,219.25



Schedule B: Distributions to Other Tax Collection Districts

<u>Distributions</u>		Monthly Total	Year-to-Date Total
60	Union Tax Collection District	10.37	29.61
61	Venango Tax Collection District	14,622.21	164,489.37
62	Warren Tax Collection District	1,400.88	22,162.57
63	Washington Tax Collection District	1,304.63	4,304.97
65	Westmoreland Tax Collection District	946.74	4,864.60
67	York Tax Collection District	13.98	1,188.44
70	Allegheny Central Tax Collection District	1,565.58	7,237.96
71	Allegheny North Tax Collection District	1,407.42	26,573.70
72	Allegheny Southeast Tax Collection District	398.49	3,032.67
73	Allegheny Southwest Tax Collection District	540.29	9,181.81
Total E	Distributions	145,058.01	1,037,448.88



Schedule C: Collections From Other Tax Collection Districts

00 Not Assigned 0.00 77.4 01 Adams Tax Collection District 81.98 415.77 01 Adams Tax Collection District 285.48 1,856.05 02 Bedrort Tax Collection District 0.00 323.21 03 Berks Tax Collection District 0.00 986.67 04 Tax Collection District 0.00 986.67 05 Bedroft Tax Collection District 0.00 986.67 05 Butler Tax Collection District 7.31 7.77.31 05 Butler Tax Collection District 7.321.49 39.570.25 06 Bucks Tax Collection District 4.86.74 7.725 07 Charine Tax Collection District 4.86.74 7.725 0 Charbon Tax Collection District 0.00 2.999.90 05 Clarion Tax Collection District 100.48 1,155.47 16 Clarion Tax Collection District 127.68 766.64 17 Clearifield Tax Collection District 114.012.53 730.065.01 12	Collect	tions	Monthly Total	Year-to-Date Total
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46Montgomery Tax Collection District30,764.56101,366.7948Northampton Tax Collection District0.00898.2149Northumberland Tax Collection District0.00427.7050Perry Tax Collection District48.4956.4752Pike Tax Collection District0.000.7853Potter Tax Collection District133.881,843.9054Schuylkill Tax Collection District0.001,016.02	44	Mifflin Tax Collection District	0.00	80.64
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49Northumberland Tax Collection District0.00427.7050Perry Tax Collection District48.4956.4752Pike Tax Collection District0.000.7853Potter Tax Collection District133.881,843.9054Schuylkill Tax Collection District0.001,016.02	46	Montgomery Tax Collection District	30,764.56	101,366.79
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54Schuylkill Tax Collection District0.001,016.02	52		0.00	0.78
54Schuylkill Tax Collection District0.001,016.02	53	Potter Tax Collection District	133.88	1,843.90
•	54	Schuylkill Tax Collection District	0.00	
	55	Snyder Tax Collection District	3.68	10.59



Schedule C: Collections From Other Tax Collection Districts

Collections		Monthly Total	Year-to-Date Total
56	Somerset Tax Collection District	35.54	1,176.35
59	Tioga Tax Collection District	0.00	472.32
60	Union Tax Collection District	0.00	-80.64
61	Venango Tax Collection District	28,169.29	167,719.17
62	Warren Tax Collection District	9,153.24	39,030.60
63	Washington Tax Collection District	118.42	7,242.47
65	Westmoreland Tax Collection District	6,086.42	24,466.59
66	Wyoming Tax Collection District	0.00	215.04
67	York Tax Collection District	342.52	1,717.77
70	Allegheny Central Tax Collection District	3,959.69	35,414.44
71	Allegheny North Tax Collection District	789.36	22,190.08
72	Allegheny Southeast Tax Collection District	971.13	7,815.72
73	Allegheny Southwest Tax Collection District	-1,118.63	21,378.90
88	Out of State	11,594.83	49,133.40
99	Unknown	7.96	243.34
Total C	collections	1,446,948.36	6,168,663.81

Report can be reconciled by adding the monthly totals from the TCC Report of the following amounts: * Resident EIT from Employers/Taxpayers within the TCD * Resident EIT from Other TCD's * Non-Resident EIT for Political Subdivisions within the TCD

* Delinquent Earned Income Taxes Collected

* Less Taxpayer Refunds