

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 TCE Resident EIT from Other TCD's Non-Resident EIT for Political Subdivisions within the TC Non-Resident EIT Received for Other TCD's EIT for PSDs Within the TCD, Due Other Tax Officers Delinquent Earned Income Taxes Collected Unidentified Collections	248,076.20	6,445,162.76 2,485,918.61 135,895.22 1,599,093.30 0.00 118,248.27
	00,748.90 599.24 200,149.66	202,735.92
Total Collections	1,469,787.07	10,987,054.08
Receipts:		
Investment Income Cost Collected by Tax Officer	0.00 2,139.02	1,070.94 32,719.02
Total Receipts	2,139.02	33,789.96
Total Collections and Receipts	1,471,926.09	11,020,844.04
Distributions and Disbursements:		
Distributions:		
Distributions to TCD Members (See Schedule A) Distributions to Other Tax Officers For TCD Members Distributions to Other TCD's (See Schedule B)	1,108,097.67 0.00 <u>138,926.83</u>	8,961,313.55 0.00 <u>1,599,093.30</u>
Total Distributions	1,247,024.50	10,560,406.85
Disbursements:		
Taxpayer Refunds Tax Officer Commissions on Collections Investment Income Retained by Tax Officer Cost Retained by Tax Officer	11,778.00 10,825.61 0.00 <u>2,139.02</u>	133,485.45 90,425.86 1,070.94 <u>32,719.02</u>
Total Disbursements	24,742.63	257,701.27
Total Distributions and Disbursements	1,271,767.13	10,818,108.12
Cash Balance Reconciliation:		
Collections Over/(Under) Disbursements Undistributed/Unidentified Cash Balance Beginning Undistributed/Unidentified Cash Balance Ending	200,158.96 2,576.96 202,735.92	
Total Commission (Invoiced and Netted)	17,567.24	142,133.12



Summary of Distributions to TCC Members From Schedule A Report

Distributions		Monthly Total	Year-to-Date Total
00 20 103 000	Conneaut S D	119,307.76	869,219.44
00 20 103 003	Summit Twp Crawford Cnty	10,843.15	102,521.75
00 20 103 004	East Fallowfield Twp	11,903.12	70,997.62
00 20 103 005	Sadsbury Twp/Crawford Cty	27,835.03	189,085.19
00 20 103 008	Beaver Township	5,603.20	35,562.89
00 20 103 012	Conneaut Lake Boro	3,583.00	32,365.89
00 20 103 016	Conneaut Twp	9,592.49	62,647.08
00 20 103 020	Conneautville Boro	3,927.26	30,966.82
00 20 103 024	Greenwood Twp	7,925.25	67,806.59
00 20 103 028	Linesville Boro	6,373.97	48,880.92
00 20 103 032	North Shenango Twp	9,163.79	51,868.40
00 20 103 036	Pine Twp	4,710.11	26,647.17
00 20 103 040	Spring Twp	8,253.64	71,268.29
00 20 103 044	Springboro Borough	1,796.67	16,410.51
00 20 103 048	Summerhill Twp	9,440.05	56,479.40
00 20 103 052	West Fallowfield Twp	2,786.02	28,994.20
00 20 135 000	Crawford Central SD	167,538.09	1,489,382.79
00 20 135 004	Wayne Twp-Crawford Cty	12,102.47	80,576.46
00 20 135 008	Union Twp	6,871.67	50,758.06
00 20 135 012	Vernon Twp	41,059.34	348,049.29
00 20 135 016	West Mead Twp	37,174.44	333,193.41
00 20 135 020	Meadville City	53,452.71	556,844.34
00 20 135 024	Cochranton Boro	5,392.47	55,531.82
00 20 135 028	East Fairfield Twp	4,651.97	45,702.10
00 20 135 032	Fairfield Twp	8,749.70	61,854.15
00 20 135 036	French Creek Twp	5,215.67	38,232.19
00 20 470 000	Penncrest SD	152,364.58	1,227,441.40
00 20 470 004	Athens Twp	3,024.09	28,523.64
00 20 470 008	Woodcock Township	26,511.42	168,875.14
00 20 470 012	Townville Boro	1,565.58	15,545.14
00 20 470 016	Blooming Valley Boro	2,864.74	23,679.23
00 20 470 020 00 20 470 024	Cambridge Springs Boro	26,519.01	205,296.33
00 20 470 024	Cambridge Twp	10,020.61	87,035.23
00 20 470 028	Cussewago Twp Hayfield Twp	8,133.33 18,610.27	95,463.83 168,242.96
00 20 470 032	Venango Boro	809.25	8,922.56
00 20 470 030	Venango Twp	6,801.80	58,115.06
00 20 470 040	Woodcock Boro	1,130.24	7,192.26
00 20 470 044	East Mead Twp	10,218.37	76,901.68
00 20 470 052	Randolph Twp	13,541.50	91,517.18
00 20 470 056	Richmond Twp	9,820.64	76,786.57
00 20 470 060	Rockdale Twp	7,124.35	63,411.43
00 20 470 064	Steuben Twp	4,589.37	36,085.85
00 20 470 068	Saegertown Boro	6,957.77	51,388.73
00 20 470 072	Plum Twp	4,661.89	47,333.06
00 20 470 076	Troy Twp	6,522.70	58,958.89
00 43 360 000	Jamestown ASD	24,490.85	176,728.69
00 43 360 004	Greene Twp	7,794.73	62,149.20
00 43 360 008	Jamestown Boro	3,628.43	28,233.16
00 43 360 012	South Shenango Twp	10,439.08	85,500.81
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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	3,286.50	18,319.44
00 61 720 000	Titusville Area SD	75,598.31	582,923.12
00 61 720 004	Centerville Borough	957.26	8,852.50
00 61 720 006	Cherrytree Twp	8,256.45	72,937.59
00 61 720 008	Hydetown Borough	2,922.61	23,781.17
00 61 720 012	Oil Creek Twp (Crawford)	9,428.91	90,337.99
00 61 720 016	Rome Township	11,292.37	74,415.08
00 61 720 020	City of Titusville	27,570.58	208,518.19
00 61 720 024	Pleasantville Boro	4,666.14	36,487.41
00 61 720 028	Allegheny Twp	2,356.24	13,610.26
00 61 720 032	Oil Creek Twp (Venango)	5,409.74	37,654.74
00 61 720 036	Southwest Twp	2,954.92	22,301.26
Total Distribution	S	1,108,097.67	8,961,313.55



Schedule B: Distributions to Other Tax Collection Districts

<u>Distrib</u>	utions	Monthly Total	Year-to-Date Total
01	Adams Tax Collection District	0.00	2,397.39
03	Armstrong Tax Collection District	335.78	2,117.48
04	Beaver Tax Collection District	672.24	10,121.16
05	Bedford Tax Collection District	0.00	284.06
06	Berks Tax Collection District	1.72	2,782.05
07	Blair Tax Collection District	0.00	381.51
08	Bradford Tax Collection District	0.00	4,183.79
09	Bucks Tax Collection District	67.00	678.03
10	Butler Tax Collection District	2,713.77	46,929.12
11	Cambria Tax Collection District	56.22	1,499.57
12	Cameron Tax Collection District	0.00	213.00
13	Carbon Tax Collection District	107.12	383.05
14	Centre Tax Collection District	873.60	4,375.71
15	Chester Tax Collection District	5,648.55	15,615.63
16	Clarion Tax Collection District	1,093.04	18,809.47
17	Clearfield Tax Collection District	130.31	5,316.16
18	Clinton Tax Collection District	0.00	3.42
19	Columbia Tax Collection District	115.43	983.06
21	Cumberland Tax Collection District	0.00	1,067.19
22	Dauphin Tax Collection District	0.00	3,844.56
24	Elk Tax Collection District	56.10	1,012.26
25	Erie Tax Collection District	65,230.14	675,351.37
26	Fayette Tax Collection District	974.34	3,132.17
27	Forest Tax Collection District	1,413.03	17,239.73
28	Franklin Tax Collection District	0.00	832.38
30	Greene Tax Collection District	0.00	183.32
31	Huntingdon Tax Collection District	219.88	355.97
32	Indiana Tax Collection District	443.36	10,167.54
33	Jefferson Tax Collection District	675.87	4,705.10
34	Juniata Tax Collection District	114.79	418.26
35	Lackawanna Tax Collection District	1,008.07	2,246.57
36	Lancaster Tax Collection District	584.94	3,142.47
37	Lawrence Tax Collection District	1,616.48	13,995.48
38	Lebanon Tax Collection District	0.00	342.40
39	Lehigh Tax Collection District	-71.64	334.08
40	Luzerne Tax Collection District	84.87	1,956.40
41	Lycoming Tax Collection District	294.73	2,736.25
42	McKean Tax Collection District	152.90	3,861.37
43	Mercer Tax Collection District	26,306.05	349,781.60
44	Mifflin Tax Collection District	0.00	746.35
45	Monroe Tax Collection District	0.00	167.37
46	Montgomery Tax Collection District	114.53	2,307.29
47	Montour Tax Collection District	439.34	1,928.05
48	Northampton Tax Collection District	115.68	981.03
49	Northumberland Tax Collection District	328.10	1,302.18
50	Perry Tax Collection District	0.00	1,162.01
53	Potter Tax Collection District	0.00	1,308.98
54	Schuylkill Tax Collection District	0.00	78.55
55 50	Snyder Tax Collection District	192.77	263.71
56	Somerset Tax Collection District	146.16	1,312.46



Schedule B: Distributions to Other Tax Collection Districts

<u>Distributions</u>		Monthly Total	Year-to-Date Total
57	Sullivan Tax Collection District	83.20	243.20
59	Tioga Tax Collection District	311.82	2,016.84
60	Union Tax Collection District	0.00	10.16
61	Venango Tax Collection District	17,723.94	258,571.26
62	Warren Tax Collection District	2,752.29	38,045.22
63	Washington Tax Collection District	0.00	4,758.09
65	Westmoreland Tax Collection District	555.72	5,571.45
66	Wyoming Tax Collection District	28.08	385.89
67	York Tax Collection District	0.00	3,240.12
70	Allegheny Central Tax Collection District	1,327.96	15,426.74
71	Allegheny North Tax Collection District	2,362.22	29,258.64
72	Allegheny Southeast Tax Collection District	614.53	4,051.97
73	Allegheny Southwest Tax Collection District	911.80	12,175.61
Total D	Distributions	138,926.83	1,599,093.30



Schedule C: Collections From Other Tax Collection Districts

01 Adams Tax Collection District 0.00 12.72 03 Armstrong Tax Collection District 0.00 1,157.16 04 Beaver Tax Collection District 2.871.63 42.885.50 05 Bedford Tax Collection District 0.00 1,914.07 05 Berk Tax Collection District 0.00 1,373.05 06 Burk Tax Collection District 0.00 3,73.05 07 Burk Tax Collection District 9.000 3,73.05 08 Burker Tax Collection District 9.000 3,73.79 10 Burker Tax Collection District 111.16.7 4,278.77 12 Cameron Tax Collection District 11.11.67 4,278.77 13 Center Tax Collection District 10.068 2,403.62 14 Cambria Tax Collection District 10.020 4,656.25 15 Collection District 1,114.480 14,562.36 16 Clearion Tax Collection District 100.20 4,656.25 16 Clearine Tax Collection District 1,72 2,491.46 <t< th=""><th>Collect</th><th>tions</th><th>Monthly Total</th><th>Year-to-Date Total</th></t<>	Collect	tions	Monthly Total	Year-to-Date Total
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Schedule C: Collections From Other Tax Collection Districts

Collections		Monthly Total	Year-to-Date Total
58	Susquehanna Tax Collection District	0.00	101.22
59	Tioga Tax Collection District	4.03	886.53
60	Union Tax Collection District	0.00	14.00
61	Venango Tax Collection District	30,826.34	301,725.85
62	Warren Tax Collection District	7,263.88	66,523.67
63	Washington Tax Collection District	1,068.64	15,464.36
65	Westmoreland Tax Collection District	4,960.17	33,900.54
66	Wyoming Tax Collection District	0.00	115.45
67	York Tax Collection District	194.45	643.39
70	Allegheny Central Tax Collection District	3,169.55	41,823.46
71	Allegheny North Tax Collection District	2,311.63	30,296.90
72	Allegheny Southeast Tax Collection District	91.20	7,535.43
73	Allegheny Southwest Tax Collection District	1,878.07	34,340.27
88	Out of State	6,938.64	68,567.86
Total C	collections	1,130,710.58	9,185,224.86

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