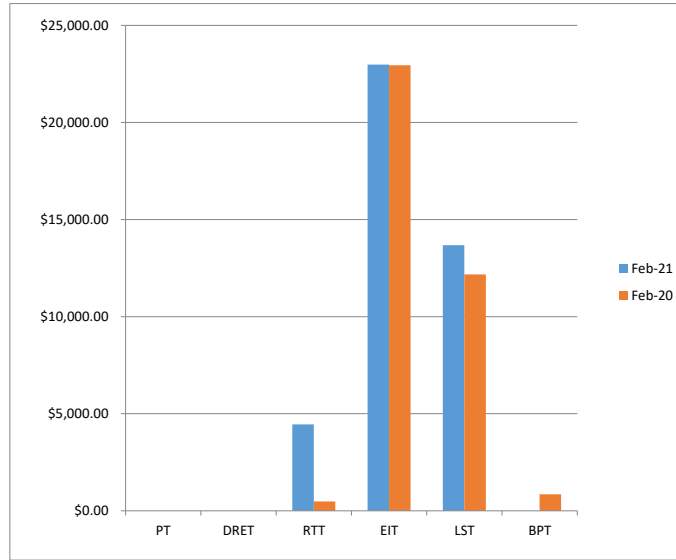


TOWNSHIP OF ALEPPO
2021 Tax Analysis

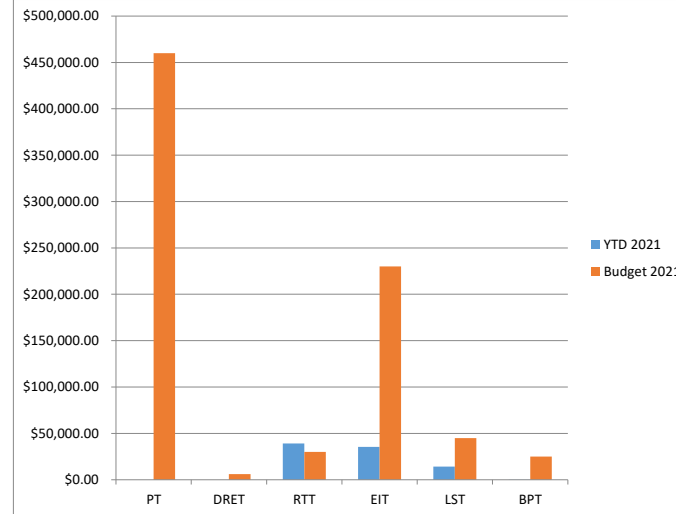
MONTH COMPARISON

		<u>Feb-21</u>	<u>Feb-20</u>	<u>Month Variance</u>
Property Tax	PT	\$0.00	\$0.00	\$0.00
Delinquent Real Estate Tax	DRET	\$0.00	\$0.00	\$0.00
Realty Transfer Tax	RTT	\$4,449.20	\$477.75	\$3,971.45
Earned Income Tax	EIT	\$22,982.98	\$22,941.19	\$41.79
Local Services Tax	LST	\$13,681.12	\$12,175.18	\$1,505.94
Business Privilege Tax	BPT	\$0.00	\$853.58	(\$853.58)
TOTAL		\$41,113.30	\$36,447.70	\$4,665.60



2021 YTD TO BUDGET

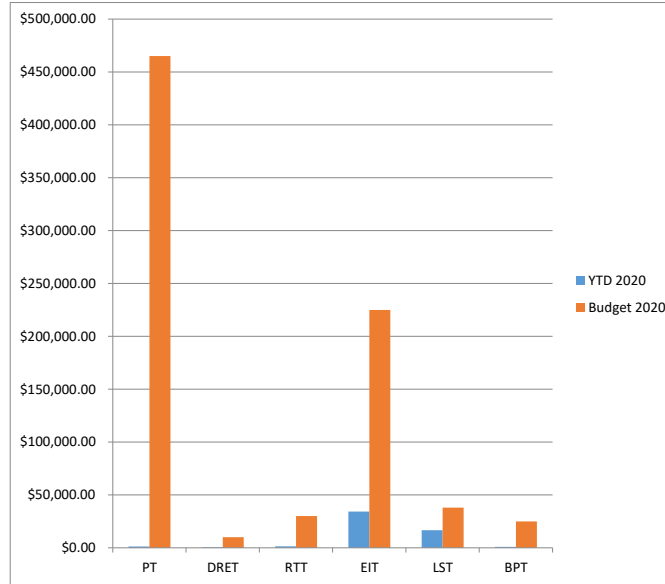
		<u>YTD 2021</u>	<u>Budget 2021</u>	<u>Variance 2021</u>
Property Tax	PT	\$0.00	\$460,000.00	(\$460,000.00)
Delinquent Real Estate Tax	DRET	\$0.00	\$6,000.00	(\$6,000.00)
Realty Transfer Tax	RTT	\$39,146.10	\$30,000.00	\$9,146.10
Earned Income Tax	EIT	\$35,546.72	\$230,000.00	(\$194,453.28)
Local Services Tax	LST	\$14,147.72	\$45,000.00	(\$30,852.28)
Business Privilege Tax	BPT	\$5.00	\$25,000.00	(\$24,995.00)
TOTAL		\$88,845.54	\$796,000.00	(\$707,154.46)



TOWNSHIP OF ALEPPO
2021 Tax Analysis

2020 YTD TO BUDGET

		<u>YTD 2020</u>	<u>Budget 2020</u>	<u>Variance 2020</u>
Property Tax	PT	\$1,188.00	\$465,000.00	(\$463,812.00)
Delinquent Real Estate Tax	DRET	\$488.18	\$10,000.00	(\$9,511.82)
Realty Transfer Tax	RTT	\$1,384.25	\$30,000.00	(\$28,615.75)
Earned Income Tax	EIT	\$34,293.68	\$225,000.00	(\$190,706.32)
Local Services Tax	LST	\$16,563.98	\$38,000.00	(\$21,436.02)
Business Privilege Tax	BPT	\$853.58	\$25,000.00	(\$24,146.42)
TOTAL		\$54,771.67	\$793,000.00	(\$738,228.33)



2021 TO 2020 YTD

		<u>YTD 2021</u>	<u>YTD 2020</u>	<u>Variance</u>
Property Tax	PT	\$0.00	\$1,188.00	(\$1,188.00)
Delinquent Real Estate Tax	DRET	\$0.00	\$488.18	(\$488.18)
Realty Transfer Tax	RTT	\$39,146.10	\$1,384.25	\$37,761.85
Earned Income Tax	EIT	\$35,546.72	\$34,293.68	\$1,253.04
Local Services Tax	LST	\$14,147.72	\$16,563.98	(\$2,416.26)
Business Privilege Tax	BPT	\$5.00	\$853.58	(\$848.58)
TOTAL		\$88,845.54	\$54,771.67	\$34,073.87

