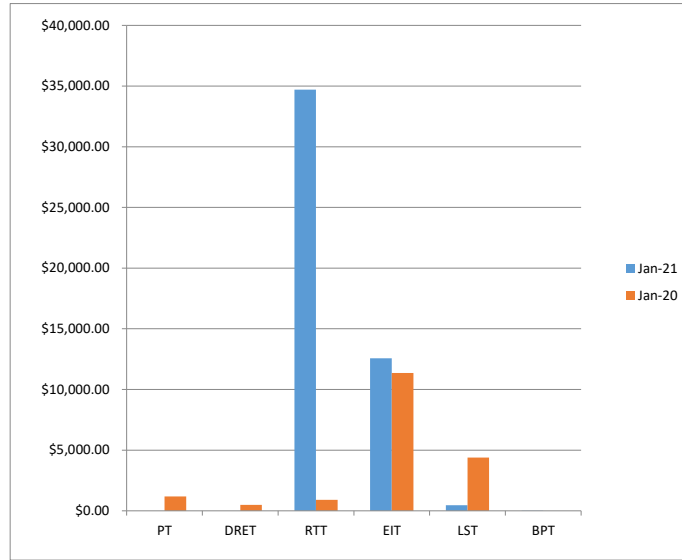


TOWNSHIP OF ALEPPO
2021 Tax Analysis

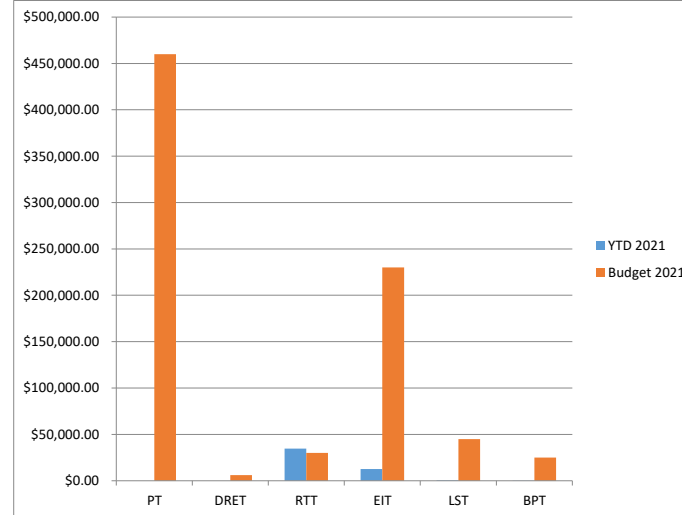
MONTH COMPARISON

		<u>Jan-21</u>	<u>Jan-20</u>	<u>Month 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	\$34,696.90	\$906.50	\$33,790.40
Earned Income Tax	EIT	\$12,563.74	\$11,352.49	\$1,211.25
Local Services Tax	LST	\$466.60	\$4,388.80	(\$3,922.20)
Business Privilege Tax	BPT	\$5.00	\$0.00	\$5.00
TOTAL		\$47,732.24	\$18,323.97	\$29,408.27



2021 YTD TO BUDGET

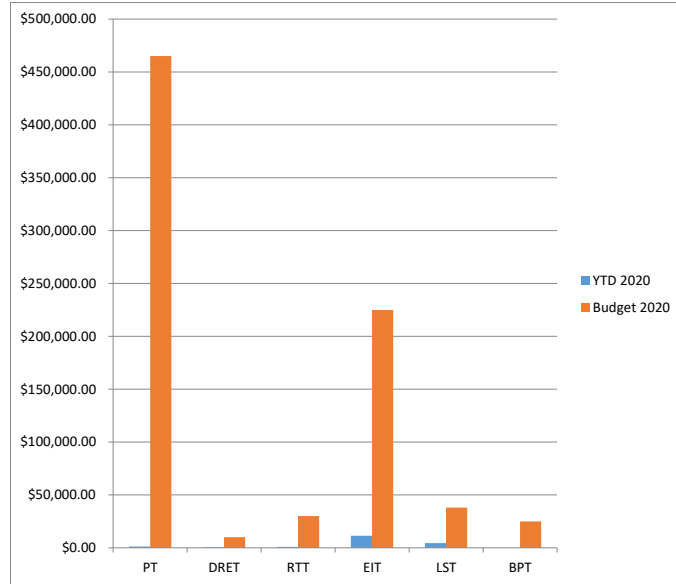
		<u>YTD 2021</u>	<u>Budget 2021</u>	<u>Variance 2021</u>
Property Tax	PT	\$0.00	\$460,000.00	(\$460,000.00)
Delinquent Real Estate Tax	DRET	\$0.00	\$6,000.00	(\$6,000.00)
Realty Transfer Tax	RTT	\$34,696.90	\$30,000.00	\$4,696.90
Earned Income Tax	EIT	\$12,563.74	\$230,000.00	(\$217,436.26)
Local Services Tax	LST	\$466.60	\$45,000.00	(\$44,533.40)
Business Privilege Tax	BPT	\$5.00	\$25,000.00	(\$24,995.00)
TOTAL		\$47,732.24	\$796,000.00	(\$748,267.76)



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	\$906.50	\$30,000.00	(\$29,093.50)
Earned Income Tax	EIT	\$11,352.49	\$225,000.00	(\$213,647.51)
Local Services Tax	LST	\$4,388.80	\$38,000.00	(\$33,611.20)
Business Privilege Tax	BPT	\$0.00	\$25,000.00	(\$25,000.00)
TOTAL		\$18,323.97	\$793,000.00	(\$774,676.03)



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	\$34,696.90	\$906.50	\$33,790.40
Earned Income Tax	EIT	\$12,563.74	\$11,352.49	\$1,211.25
Local Services Tax	LST	\$466.60	\$4,388.80	(\$3,922.20)
Business Privilege Tax	BPT	\$5.00	\$0.00	\$5.00
TOTAL		\$47,732.24	\$18,323.97	\$29,408.27

