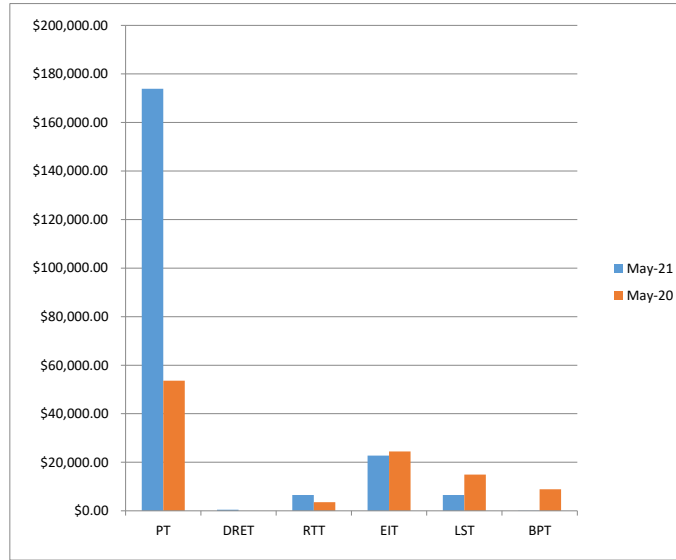


**TOWNSHIP OF ALEPPO**  
**2021 Tax Analysis**

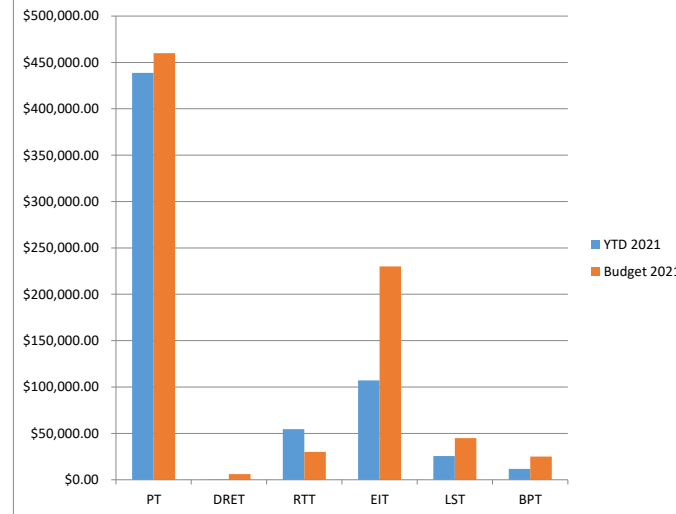
**MONTH COMPARISON**

		<u>May-21</u>	<u>May-20</u>	<u>Month Variance</u>
Property Tax	PT	\$173,917.97	\$53,633.23	\$120,284.74
Delinquent Real Estate Tax	DRET	\$481.27	\$0.00	\$481.27
Realty Transfer Tax	RTT	\$6,490.29	\$3,528.00	\$2,962.29
Earned Income Tax	EIT	\$22,727.59	\$24,481.95	(\$1,754.36)
Local Services Tax	LST	\$6,490.45	\$14,953.44	(\$8,462.99)
Business Privilege Tax	BPT	\$5.00	\$8,858.26	(\$8,853.26)
<b>TOTAL</b>		<b>\$210,112.57</b>	<b>\$105,454.88</b>	<b>\$104,657.69</b>



**2021 YTD TO BUDGET**

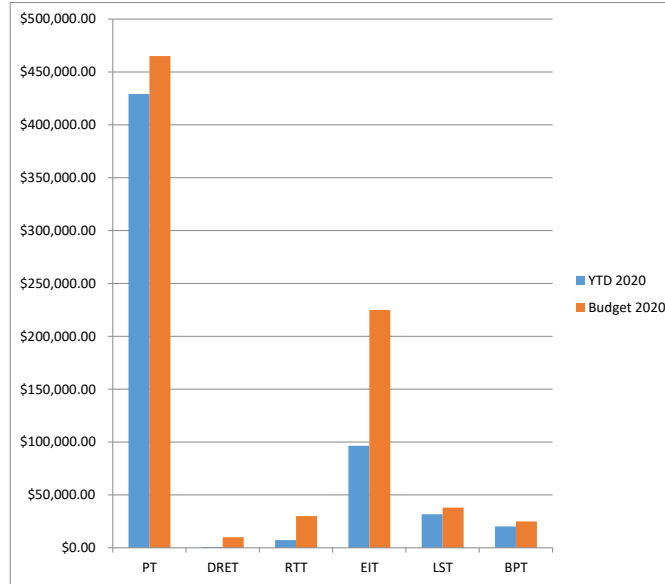
		<u>YTD 2021</u>	<u>Budget 2021</u>	<u>Variance 2021</u>
Property Tax	PT	\$438,820.68	\$460,000.00	(\$21,179.32)
Delinquent Real Estate Tax	DRET	\$531.00	\$6,000.00	(\$5,469.00)
Realty Transfer Tax	RTT	\$54,524.99	\$30,000.00	\$24,524.99
Earned Income Tax	EIT	\$107,080.13	\$230,000.00	(\$122,919.87)
Local Services Tax	LST	\$25,680.11	\$45,000.00	(\$19,319.89)
Business Privilege Tax	BPT	\$11,715.12	\$25,000.00	(\$13,284.88)
<b>TOTAL</b>		<b>\$638,352.03</b>	<b>\$796,000.00</b>	<b>(\$157,647.97)</b>



**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	\$429,198.73	\$465,000.00	(\$35,801.27)
Delinquent Real Estate Tax	DRET	\$706.09	\$10,000.00	(\$9,293.91)
Realty Transfer Tax	RTT	\$7,340.20	\$30,000.00	(\$22,659.80)
Earned Income Tax	EIT	\$96,403.29	\$225,000.00	(\$128,596.71)
Local Services Tax	LST	\$31,803.28	\$38,000.00	(\$6,196.72)
Business Privilege Tax	BPT	\$20,218.42	\$25,000.00	(\$4,781.58)
<b>TOTAL</b>		<b>\$585,670.01</b>	<b>\$793,000.00</b>	<b>(\$207,329.99)</b>



**2021 TO 2020 YTD**

		<u>YTD 2021</u>	<u>YTD 2020</u>	<u>Variance</u>
Property Tax	PT	\$438,820.68	\$375,565.50	\$63,255.18
Delinquent Real Estate Tax	DRET	\$531.00	\$706.09	(\$175.09)
Realty Transfer Tax	RTT	\$54,524.99	\$3,812.20	\$50,712.79
Earned Income Tax	EIT	\$107,080.13	\$71,921.34	\$35,158.79
Local Services Tax	LST	\$25,680.11	\$16,849.84	\$8,830.27
Business Privilege Tax	BPT	\$11,715.12	\$11,360.16	\$354.96
<b>TOTAL</b>		<b>\$638,352.03</b>	<b>\$480,215.13</b>	<b>\$158,136.90</b>

