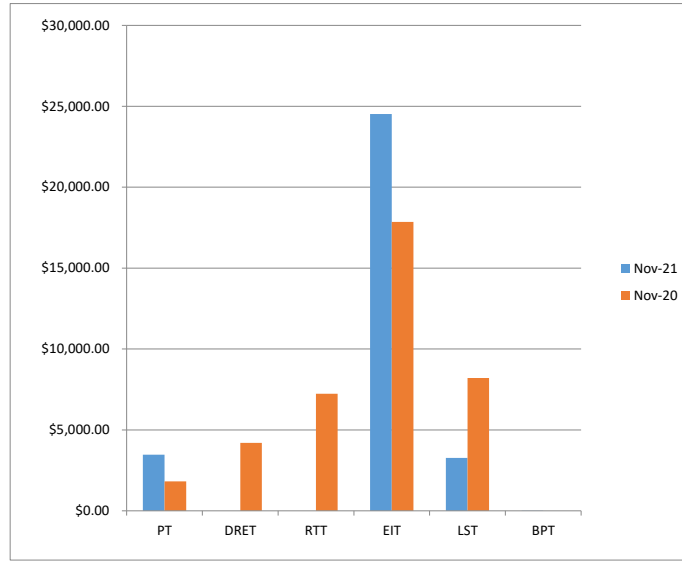


TOWNSHIP OF ALEPPO
2021 Tax Analysis

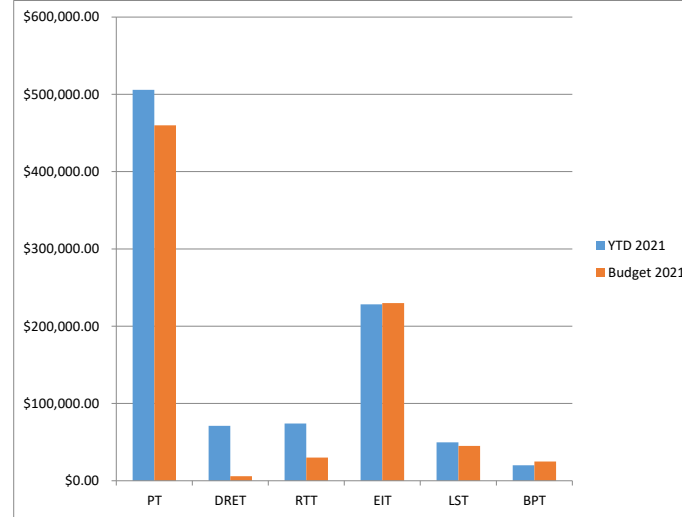
MONTH COMPARISON

		<u>Nov-21</u>	<u>Nov-20</u>	<u>Month Variance</u>
Property Tax	PT	\$3,472.95	\$1,814.90	\$1,658.05
Delinquent Real Estate Tax	DRET	\$0.00	\$4,203.14	(\$4,203.14)
Realty Transfer Tax	RTT	\$0.00	\$7,237.05	(\$7,237.05)
Earned Income Tax	EIT	\$24,526.52	\$17,856.46	\$6,670.06
Local Services Tax	LST	\$3,272.31	\$8,214.29	(\$4,941.98)
Business Privilege Tax	BPT	\$11.00	\$0.00	\$11.00
TOTAL		\$31,282.78	\$39,325.84	(\$8,043.06)



2021 YTD TO BUDGET

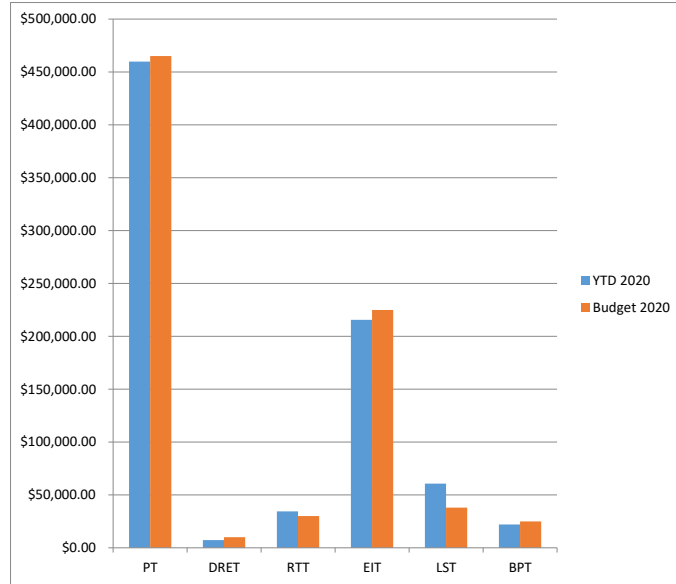
		<u>YTD 2021</u>	<u>Budget 2021</u>	<u>Variance 2021</u>
Property Tax	PT	\$505,863.71	\$460,000.00	\$45,863.71
Delinquent Real Estate Tax	DRET	\$71,061.31	\$6,000.00	\$65,061.31
Realty Transfer Tax	RTT	\$74,058.84	\$30,000.00	\$44,058.84
Earned Income Tax	EIT	\$228,252.72	\$230,000.00	(\$1,747.28)
Local Services Tax	LST	\$49,821.57	\$45,000.00	\$4,821.57
Business Privilege Tax	BPT	\$20,013.70	\$25,000.00	(\$4,986.30)
TOTAL		\$949,071.85	\$796,000.00	\$153,071.85



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	\$459,727.12	\$465,000.00	(\$5,272.88)
Delinquent Real Estate Tax	DRET	\$7,287.77	\$10,000.00	(\$2,712.23)
Realty Transfer Tax	RTT	\$34,464.63	\$30,000.00	\$4,464.63
Earned Income Tax	EIT	\$215,519.34	\$225,000.00	(\$9,480.66)
Local Services Tax	LST	\$60,641.37	\$38,000.00	\$22,641.37
Business Privilege Tax	BPT	\$22,074.63	\$25,000.00	(\$2,925.37)
TOTAL		\$799,714.86	\$793,000.00	\$6,714.86



2021 TO 2020 YTD

		<u>YTD 2021</u>	<u>YTD 2020</u>	<u>Variance</u>
Property Tax	PT	\$505,863.71	\$459,727.12	\$46,136.59
Delinquent Real Estate Tax	DRET	\$71,061.31	\$7,287.77	\$63,773.54
Realty Transfer Tax	RTT	\$74,058.84	\$34,464.63	\$39,594.21
Earned Income Tax	EIT	\$228,252.72	\$215,519.34	\$12,733.38
Local Services Tax	LST	\$49,821.57	\$60,641.37	(\$10,819.80)
Business Privilege Tax	BPT	\$20,013.70	\$22,074.63	(\$2,060.93)
TOTAL		\$949,071.85	\$799,714.86	\$149,356.99

