

Monthly Sales Tax Distribution for the Month of

Sep-21

Total Collections with Situs	\$ 2,186,150.56
Out of State without Situs	\$ 25,369.32
Less: State Admin. Cost (1.125%)	\$ 24,879.59
Net to Apportion	\$ 2,186,640.29

School System	Percentage
Greene Co.	66.72%
Greeneville	33.28%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 469,912.58	\$ 1,464,291.05	\$ 65,262.05	\$ 47,401.33	\$ 139,283.55	\$ 2,186,150.56	YES
Out of State without Situs	\$ 14,653.33	\$ 8,919.85	\$ 517.53	\$ 426.20	\$ 852.41	\$ 25,369.32	YES
Total Collections	\$ 484,565.91	\$ 1,473,210.90	\$ 65,779.58	\$ 47,827.53	\$ 140,135.96	\$ 2,211,519.88	YES
Less: State Cost (1.125%)	\$ 5,451.36	\$ 16,573.62	\$ 740.02	\$ 538.06	\$ 1,576.53	\$ 24,879.59	YES
Net Collections	\$ 479,114.55	\$ 1,456,637.28	\$ 65,039.56	\$ 47,289.47	\$ 138,559.43	\$ 2,186,640.29	YES
School Fund (50%)	\$ 239,557.27	\$ 728,318.64	\$ 32,519.78	\$ 23,644.74	\$ 69,279.72	\$ 1,093,320.15	
Point of Collection	\$ 239,557.28	\$ 728,318.64	\$ 32,519.78	\$ 23,644.73	\$ 69,279.71	\$ 1,093,320.14	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 663,148.36	\$ 6,631.48	\$ 656,516.88
Greeneville City Schools (355)	\$ 363,856.95	\$ 3,638.57	\$ 360,218.38
Ed. Debt Svc. from County (156)	\$ 239,557.28	\$ 2,395.57	\$ 237,161.71
Ed. Cap. Proj. from Schools (177)	\$ 66,314.84	\$ 663.15	\$ 65,651.69
Total	\$ 1,332,877.43	\$ 13,328.77	\$ 1,319,548.66

City	Gross	Commission	Net
Greeneville (356)	\$ 728,318.64	\$ 7,283.19	\$ 721,035.45
Baileyton (357)	\$ 32,519.78	\$ 325.20	\$ 32,194.58
Tusculum (358)	\$ 23,644.73	\$ 236.45	\$ 23,408.28
Mosheim (359)	\$ 69,279.71	\$ 692.80	\$ 68,586.91
Total	\$ 853,762.86	\$ 8,537.64	\$ 845,225.22

Total Apportioned	\$ 2,186,640.29	BALANCED!
Total Commission	\$ 21,866.41	

