

Monthly Sales Tax Distribution for the Month of

Dec-21

Total Collections with Situs	\$ 2,708,098.69
Out of State without Situs	\$ 37,224.73
Less: State Admin. Cost (1.125%)	\$ 30,884.89
Net to Apportion	\$ 2,714,438.53

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	\$ 888,239.85	\$ 1,587,186.70	\$ 60,702.13	\$ 56,174.92	\$ 115,795.09	\$ 2,708,098.69	YES
Out of State without Situs	\$ 21,702.02	\$ 13,091.94	\$ 454.14	\$ 710.99	\$ 1,265.64	\$ 37,224.73	YES
Total Collections	\$ 909,941.87	\$ 1,600,278.64	\$ 61,156.27	\$ 56,885.91	\$ 117,060.73	\$ 2,745,323.42	YES
Less: State Cost (1.125%)	\$ 10,236.85	\$ 18,003.13	\$ 688.01	\$ 639.97	\$ 1,316.93	\$ 30,884.89	YES
Net Collections	\$ 899,705.02	\$ 1,582,275.51	\$ 60,468.26	\$ 56,245.94	\$ 115,743.80	\$ 2,714,438.53	YES
School Fund (50%)	\$ 449,852.51	\$ 791,137.76	\$ 30,234.13	\$ 28,122.97	\$ 57,871.90	\$ 1,357,219.27	
Point of Collection	\$ 449,852.51	\$ 791,137.75	\$ 30,234.13	\$ 28,122.97	\$ 57,871.90	\$ 1,357,219.26	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 823,215.18	\$ 8,232.15	\$ 814,983.03
Greeneville City Schools (355)	\$ 451,682.57	\$ 4,516.83	\$ 447,165.74
Ed. Debt Svc. from County (156)	\$ 449,852.51	\$ 4,498.53	\$ 445,353.98
Ed. Cap. Proj. from Schools (177)	\$ 82,321.52	\$ 823.22	\$ 81,498.30
Total	\$ 1,807,071.78	\$ 18,070.73	\$ 1,789,001.05

City	Gross	Commission	Net
Greeneville (356)	\$ 791,137.75	\$ 7,911.38	\$ 783,226.37
Baileyton (357)	\$ 30,234.13	\$ 302.34	\$ 29,931.79
Tusculum (358)	\$ 28,122.97	\$ 281.23	\$ 27,841.74
Mosheim (359)	\$ 57,871.90	\$ 578.72	\$ 57,293.18
Total	\$ 907,366.75	\$ 9,073.67	\$ 898,293.08

Total Apportioned \$ 2,714,438.53 **BALANCED!**

Total Commission \$ 27,144.40

