

Monthly Sales Tax Distribution for the Month of

Dec-22

Total Collections with Situs	\$ 2,530,799.11
Out of State without Situs	\$ 32,140.85
Less: State Admin. Cost (1.125%)	\$ 28,833.07
Net to Apportion	\$ 2,534,106.89

School System	Percentage
Greene Co.	65.81%
Greeneville	34.19%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 613,514.10	\$ 1,676,011.45	\$ 63,385.12	\$ 61,450.67	\$ 116,437.77	\$ 2,530,799.11	YES
Out of State without Situs	\$ 18,763.83	\$ 11,123.95	\$ 520.68	\$ 710.31	\$ 1,022.08	\$ 32,140.85	YES
Total Collections	\$ 632,277.93	\$ 1,687,135.40	\$ 63,905.80	\$ 62,160.98	\$ 117,459.85	\$ 2,562,939.96	YES
Less: State Cost (1.125%)	\$ 7,113.13	\$ 18,980.27	\$ 718.94	\$ 699.31	\$ 1,321.42	\$ 28,833.07	YES
Net Collections	\$ 625,164.80	\$ 1,668,155.13	\$ 63,186.86	\$ 61,461.67	\$ 116,138.43	\$ 2,534,106.89	YES
School Fund (50%)	\$ 312,582.39	\$ 834,077.57	\$ 31,593.43	\$ 30,730.84	\$ 58,069.22	\$ 1,267,053.45	
Point of Collection	\$ 312,582.41	\$ 834,077.56	\$ 31,593.43	\$ 30,730.83	\$ 58,069.21	\$ 1,267,053.44	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 833,847.88	\$ 8,338.48	\$ 825,509.40
Greeneville City Schools (355)	\$ 433,205.57	\$ 4,332.06	\$ 428,873.51
Ed. Debt Svc. from County (156)	\$ 312,582.41	\$ 3,125.82	\$ 309,456.59
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,579,635.86	\$ 15,796.36	\$ 1,563,839.50

City	Gross	Commission	Net
Greeneville (356)	\$ 834,077.56	\$ 8,340.78	\$ 825,736.78
Baileyton (357)	\$ 31,593.43	\$ 315.93	\$ 31,277.50
Tusculum (358)	\$ 30,730.83	\$ 307.31	\$ 30,423.52
Mosheim (359)	\$ 58,069.21	\$ 580.69	\$ 57,488.52
Total	\$ 954,471.03	\$ 9,544.71	\$ 944,926.32

Total Apportioned	\$ 2,534,106.89	BALANCED!
Total Commission	\$ 25,341.07	

