

Monthly Sales Tax Distribution for the Month of

Mar-23

Total Collections with Situs	\$ 2,329,295.76
Out of State without Situs	\$ 33,675.22
Less: State Admin. Cost (1.125%)	\$ 26,583.43
Net to Apportion	\$ 2,336,387.55

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	\$ 523,907.92	\$ 1,593,782.92	\$ 61,026.27	\$ 50,997.11	\$ 99,581.54	\$ 2,329,295.76	YES
Out of State without Situs	\$ 18,800.88	\$ 12,540.65	\$ 656.67	\$ 622.99	\$ 1,054.03	\$ 33,675.22	YES
Total Collections	\$ 542,708.80	\$ 1,606,323.57	\$ 61,682.94	\$ 51,620.10	\$ 100,635.57	\$ 2,362,970.98	YES
Less: State Cost (1.125%)	\$ 6,105.48	\$ 18,071.14	\$ 693.93	\$ 580.73	\$ 1,132.15	\$ 26,583.43	YES
Net Collections	\$ 536,603.32	\$ 1,588,252.43	\$ 60,989.01	\$ 51,039.37	\$ 99,503.42	\$ 2,336,387.55	YES
School Fund (50%)	\$ 268,301.65	\$ 794,126.22	\$ 30,494.51	\$ 25,519.69	\$ 49,751.71	\$ 1,168,193.78	
Point of Collection	\$ 268,301.67	\$ 794,126.21	\$ 30,494.50	\$ 25,519.68	\$ 49,751.71	\$ 1,168,193.77	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 768,788.33	\$ 7,687.88	\$ 761,100.45
Greeneville City Schools (355)	\$ 399,405.45	\$ 3,994.05	\$ 395,411.40
Ed. Debt Svc. from County (156)	\$ 268,301.67	\$ 2,683.02	\$ 265,618.65
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,436,495.45</b>	<b>\$ 14,364.95</b>	<b>\$ 1,422,130.50</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 794,126.21	\$ 7,941.26	\$ 786,184.95
Baileyton (357)	\$ 30,494.50	\$ 304.95	\$ 30,189.55
Tusculum (358)	\$ 25,519.68	\$ 255.20	\$ 25,264.48
Mosheim (359)	\$ 49,751.71	\$ 497.52	\$ 49,254.19
<b>Total</b>	<b>\$ 899,892.10</b>	<b>\$ 8,998.93</b>	<b>\$ 890,893.17</b>

Total Apportioned **\$ 2,336,387.55** **BALANCED!**

Total Commission **\$ 23,363.88**

