

1883 Jury Road  
Pen Argyl, PA 18072  
610-588-0965, extension 2394

**Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD**

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	5,733.30
Resident EIT from other TCDs	30,710.11
Non-Resident EIT for Political Subdivisions within TCD	751.58
Delinquent Earned Income Taxes Collected	<u>690.78</u>
<b>Total Collections</b>	<b>37,885.77</b>
<b>Receipts:</b>	
Investment Income	9.21
Cost Collected by Tax Officer	<u>591.67</u>
<b>Total Receipts</b>	<b>600.88</b>
<b>Total Collections and Receipts</b>	<b><u><u>38,486.65</u></u></b>
<b><u>Distributions and Disbursements:</u></b>	
<b>Distributions:</b>	
Distributions to PSD	<u>37,350.06</u>
<b>Total Distributions</b>	<b>37,350.06</b>
<b>Disbursements:</b>	
Taxpayer Refunds	0.00
Tax Officer Commissions on Collections	528.17
Investment Income Retained by Tax Officer	0.00
Postage Fees	16.75
Cost Retained by Tax Officer	<u>591.67</u>
<b>Total Disbursements</b>	<b>1,136.59</b>
<b>Total Distributions and Disbursements</b>	<b><u><u>38,486.65</u></u></b>