



Local Option Meals and Rooms Tax - Rutland Town Information

<u>Dates Returns Processed</u>	<u>Returns Processed</u>	<u>Tax Collected</u>	<u>70% of Tax Collected</u>	<u>Minus 70% Fee (\$5.96/rtn)</u>	<u>Town Check Amount</u>
08/10/2016 - 11/09/2016	87	\$59,805.29	\$41,863.70	\$362.96	\$41,500.74
11/10/2016 - 02/09/2017	79	\$53,816.01	\$37,671.21	\$329.59	\$37,341.62
02/10/2017 - 05/10/2017	78	\$52,826.61	\$36,978.63	\$325.42	\$36,653.21
05/11/2017 - 08/10/2017	67	\$49,807.46	\$34,865.22	\$279.52	\$34,585.70
	311	\$216,255.37	\$151,378.76	\$1,297.49	\$150,081.27

Local Option Sales and Use Tax - Rutland Town Information

<u>Dates Returns Processed</u>	<u>Returns Processed</u>	<u>Tax Collected</u>	<u>70% of Tax Collected</u>	<u>Minus 70% Fee (\$5.96/rtn)</u>	<u>Town Check Amount</u>
08/10/2016 - 11/09/2016	1,672	\$350,433.07	\$245,303.15	\$6,975.58	\$238,327.57
11/10/2016 - 02/09/2017	1,857	\$370,248.27	\$259,173.79	\$7,747.40	\$251,426.39
02/10/2017 - 05/10/2017	1,742	\$297,434.43	\$208,204.10	\$7,267.62	\$200,936.48
05/11/2017 - 08/10/2017	1,792	\$333,164.34	\$233,215.04	\$7,476.22	\$225,738.82
	7,063	\$1,351,280.11	\$945,896.08	\$29,466.82	\$916,429.26

<u>Account Type</u>	<u>Total Returns</u>	<u>Tax Collected</u>	<u>Adjusted Tax Collected</u>	<u>Minus Fees</u>	<u>Remaining Balance</u>
MRT	311	\$216,255.37	\$151,378.76	\$1,297.49	\$150,081.27
SUT	7,063	\$1,351,280.11	\$945,896.08	\$29,466.82	\$916,429.26
	7,374	\$1,567,535.49	\$1,097,274.84	\$30,764.31	\$1,066,510.53