

Exhibit 31

Tax Collection Committee (TCC)

Armstrong County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:

1 Resident EIT Received from Employers/Taxpayers within the TCD	3,969,890	3,920,034	4,167,239
2 Resident EIT Received from Other TCDs	6,517,627	6,297,281	6,242,119
3a Non-Resident EIT Received for Political Subdivisions within the TCD	46,917	47,655	32,881
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,485,920	2,414,917	2,772,933
5 Delinquent Earned Income Taxes Collected	228,803	286,016	298,306
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	4,113	(6,966)	(11,187)
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	13,253,270	12,958,937	13,502,291

Receipts:

11 Investment Income	433	191	6
12 Costs Recovered by Tax Officer (Under Act 192)	64,838	71,536	55,117
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	65,271	71,727	55,123

TOTAL COLLECTIONS AND RECEIPTS

13,318,541 13,030,664 13,557,414

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:

15a EIT Distributions to TCD Members	10,402,955	10,166,642	10,373,124
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,485,920	2,414,917	2,772,933
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	12,888,875	12,581,559	13,146,057

Disbursements:

18a Taxpayer Refunds EIT	137,912	165,901	142,088
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	209,246	204,004	208,503
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	64,838	71,536	55,117
22 Postage and/or Costs Advanced	12,564	14,983	16,824
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	447	193	12
Total Disbursements	425,007	456,617	422,544

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

13,313,882 13,038,176 13,568,601

CASH RECONCILIATION

Cash Balance:

Over/(Under) Distributions and Disbursements	4,659	(7,512)	(11,187)
Cash Balance at Beginning of Period	5,825	13,338	24,525
Ending Cash Balance for Period	10,484	5,826	13,338

Earned Income Tax Collections - Net

10,625,326 10,385,084 10,598,457

Collection Fees Charged

239,132 233,667 238,495

Avg. Collection Rate

2.25% 2.25% 2.25%

Exhibit 32

Tax Collection Committee (TCC)

Beaver County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	18,210,081	18,032,545	17,846,333
2 Resident EIT Received from Other TCDs	19,911,448	19,587,609	19,281,503
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,731,576	2,499,028	2,638,841
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	7,500,814	7,244,882	7,041,538
5 Delinquent Earned Income Taxes Collected	1,041,514	1,257,376	1,176,781
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(46,703)	41,468	(47,480)
<i>OTHER COLLECTION TYPES:</i>	1,701	6,396	11,637
Total Collections	49,350,431	48,669,304	47,949,153

Receipts:

11 Investment Income	2,030	866	28
12 Costs Recovered by Tax Officer (Under Act 192)	270,334	289,422	197,635
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	272,364	290,288	197,663

TOTAL COLLECTIONS AND RECEIPTS

49,622,795 48,959,592 48,146,816

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	40,824,382	40,295,752	39,849,611
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	7,500,814	7,244,882	7,041,538
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	1,701	6,396	11,637
Total Distributions	48,326,897	47,547,030	46,902,786

Disbursements:

18a Taxpayer Refunds EIT	454,718	472,244	493,357
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	565,288	554,490	550,146
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	270,334	289,422	197,635
22 Postage and/or Costs Advanced	49,454	54,072	50,343
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	2,807	866	28
Total Disbursements	1,342,601	1,371,094	1,291,509

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

49,669,498 48,918,124 48,194,295

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(46,703)	41,468	(47,479)
Cash Balance at Beginning of Period	79,845	38,377	85,856
Ending Cash Balance for Period	33,142	79,845	38,377
Earned Income Tax Collections - Net	41,439,901	40,904,315	40,450,101
Collection Fees Charged	626,175	614,900	608,970

Avg. Collection Rate

1.51% 1.50% 1.51%

Exhibit 33

Tax Collection Committee (TCC)

Bedford County Tax Collection Committee

Tax Officer	Keystone Collections	Keystone Collections	Keystone Collections
	Group	Group	Group
	For Profit	For Profit	For Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	5,532,145	5,311,386	5,325,229
2 Resident EIT Received from Other TCDs	3,149,607	3,037,978	2,786,422
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,288,184	1,220,639	1,218,923
5 Delinquent Earned Income Taxes Collected	228,821	410,607	155,164
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	1,098	19,688
<i>OTHER COLLECTION TYPES:</i>	2,550,781	2,530,916	2,377,347
Total Collections	12,749,538	12,512,624	11,882,773
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	59,606	57,464	31,727
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	59,606	57,464	31,727
TOTAL COLLECTIONS AND RECEIPTS	12,809,144	12,570,088	11,914,500
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	10,852,641	10,924,394	10,188,378
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,288,184	1,220,639	1,218,923
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	12,140,825	12,145,033	11,407,301
Disbursements:			
18a Taxpayer Refunds EIT	144,197	161,220	159,055
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	168,401	162,350	157,044
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(364)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	59,606	57,464	31,727
22 Postage and/or Costs Advanced	8,667	9,346	9,430
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	74,124	75,216	73,712
Total Disbursements	454,995	465,232	430,968
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	12,595,820	12,610,265	11,838,269
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	213,324	(41,275)	56,543
Cash Balance at Beginning of Period	140,601	181,876	125,333
Ending Cash Balance for Period	353,925	140,601	181,876
Earned Income Tax Collections - Net	10,991,745	10,587,896	10,245,115
Collection Fees Charged	214,339	206,459	199,772
Avg. Collection Rate	1.95%	1.95%	1.95%

Exhibit 34

Tax Collection Committee (TCC)	Berks County Tax Collection Committee		
Tax Officer	Berks Earned Income Tax Bureau	Berks Earned Income Tax Bureau	Berks Earned Income Tax Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	110,184,151	107,803,902	103,917,094
2 Resident EIT Received from Other TCDs	47,462,593	45,984,079	41,553,373
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	10,825,992	12,694,824	12,414,103
Total Collections	168,472,736	166,482,805	157,884,570
Receipts:			
11 Investment Income	-	68,614	59,744
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	190,526	143,259	-
Total Receipts	190,526	211,873	59,744
TOTAL COLLECTIONS AND RECEIPTS	168,663,262	166,694,678	157,944,314
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	134,483,422	128,875,935	116,154,748
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	20,500,924	20,123,961	18,127,614
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	9,869,366	12,080,830	11,438,667
Total Distributions	164,853,712	161,080,726	145,721,029
Disbursements:			
18a Taxpayer Refunds EIT	1,925,662	2,104,519	2,053,292
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	2,665,001
<i>OTHER DISBURSEMENT TYPES:</i>	3,003,056	2,929,113	-
Total Disbursements	4,928,718	5,033,632	4,718,293
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	169,782,430	166,114,358	150,439,322
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(1,119,168)	580,320	7,504,992
Cash Balance at Beginning of Period	14,586,571	14,006,251	6,501,259
Ending Cash Balance for Period	13,467,403	14,586,571	14,006,251
Earned Income Tax Collections - Net	136,686,541	130,641,229	117,773,380
Collection Fees Charged	2,733,740	2,612,825	2,355,468
Avg. Collection Rate	2.00%	2.00%	2.00%

Berks County TCC's 2015 through 2017 Act 32 audit reports did not contain a breakdown of current versus delinquent collections.

Exhibit 35

Tax Collection Committee (TCC)

Blair County Tax Collection Committee

Tax Officer	Blair County Tax Collection Bureau	Blair County Tax Collection Bureau	Blair County Tax Collection Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	18,741,751	18,843,970	18,917,807
2 Resident EIT Received from Other TCDs	10,839,917	9,928,745	9,186,136
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,876,595	2,582,391	1,895,591
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	8,157,691	7,937,236	7,750,376
5 Delinquent Earned Income Taxes Collected	207,898	240,221	232,614
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	132,111	67,668	(710,430)
OTHER COLLECTION TYPES:	-	-	-
Total Collections	40,955,963	39,600,231	37,272,094
Receipts:			
11 Investment Income	8,778	6,516	5,341
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	527,708	561,263	477,923
Total Receipts	536,486	567,779	483,264
TOTAL COLLECTIONS AND RECEIPTS	41,492,449	40,168,010	37,755,358
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	31,332,392	30,537,404	29,149,965
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	8,364,464	7,980,199	7,598,469
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	39,696,856	38,517,603	36,748,434
Disbursements:			
18a Taxpayer Refunds EIT	722,669	614,682	704,915
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	969,042	944,475	901,461
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	163,754	204,529	166,431
Total Disbursements	1,855,465	1,763,686	1,772,807
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	41,552,321	40,281,289	38,521,241
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(59,872)	(113,279)	(765,883)
Cash Balance at Beginning of Period	632,821	746,100	1,511,983
Ending Cash Balance for Period	572,949	632,821	746,100
Earned Income Tax Collections - Net	32,301,434	31,481,492	30,048,915
Collection Fees Charged	969,042	944,475	901,460
Avg. Collection Rate	3.00%	3.00%	3.00%

Exhibit 36

Tax Collection Committee (TCC)	Bradford County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	11,103,403	10,873,177	11,068,601
2 Resident EIT Received from Other TCDs	2,757,277	2,532,586	2,571,963
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,544,454	1,575,912	1,776,598
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,402,164	1,436,346	1,771,813
5 Delinquent Earned Income Taxes Collected	441,604	552,069	379,448
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	3,625	(24,532)	6,975
OTHER COLLECTION TYPES:	-	-	(519)
Total Collections	17,252,527	16,945,558	17,574,879
Receipts:			
11 Investment Income	724	314	13
12 Costs Recovered by Tax Officer (Under Act 192)	120,628	133,781	63,532
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	121,352	134,095	63,545
TOTAL COLLECTIONS AND RECEIPTS	17,373,879	17,079,653	17,638,424
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	15,349,752	15,016,518	15,256,371
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,402,164	1,436,346	1,771,813
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	(519)
Total Distributions	16,751,916	16,452,864	17,027,665
Disbursements:			
18a Taxpayer Refunds EIT	294,746	321,163	336,958
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	202,547	196,126	201,260
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	120,628	133,781	63,532
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	724	314	13
Total Disbursements	618,645	651,384	601,763
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	17,370,561	17,104,248	17,629,428
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	3,318	(24,595)	8,996
Cash Balance at Beginning of Period	10,584	35,179	26,184
Ending Cash Balance for Period	13,902	10,584	35,180
Earned Income Tax Collections - Net	15,551,993	15,212,580	15,459,652
Collection Fees Charged	233,825	227,244	233,743
Avg. Collection Rate	1.50%	1.49%	1.51%

Exhibit 37

Tax Collection Committee (TCC)	Bucks County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	114,468,911	109,119,325	100,094,521
2 Resident EIT Received from Other TCDs	57,005,572	55,556,666	47,757,598
3a Non-Resident EIT Received for Political Subdivisions within the TCD	15,444,465	15,008,154	11,905,645
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	24,068,362	24,330,338	23,218,169
5 Delinquent Earned Income Taxes Collected	7,052,318	6,653,066	3,862,763
6 Open Space Received from Employers/Taxpayers within the TCD	2,262,554	2,275,455	2,414,000
7 Open Space Received from Other TCDs	1,587,144	1,604,365	1,619,838
8 Non-Resident Open Space Received for Other TCDs	1,543,300	1,517,588	1,604,347
9 Delinquent Open Space Tax Collected	139,776	182,103	116,237
10 Net Unidentified Collections	529	19,572	98,863
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	223,572,931	216,266,632	192,691,981
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	819,487	812,108	567,774
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	819,487	812,108	567,774
TOTAL COLLECTIONS AND RECEIPTS	224,392,418	217,078,740	193,259,755
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	193,637,932	185,664,940	163,604,749
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	25,611,662	25,847,927	24,822,516
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	219,249,594	211,512,867	188,427,265
Disbursements:			
18a Taxpayer Refunds EIT	2,603,657	2,493,709	2,260,895
18b Taxpayer Refunds Open Space	45,905	47,304	58,010
19a Tax Officer Commissions for EIT	1,752,417	1,675,095	1,428,389
19b Tax Officer Commissions for Open Space	32,334	32,596	31,117
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(6,193)	14,704
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	819,487	812,108	567,774
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	10,000	10,000	15,000
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	5,263,800	5,064,619	4,375,889
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	224,513,394	216,577,486	192,803,154
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(121,505)	481,682	357,738
Cash Balance at Beginning of Period	1,534,771	1,053,089	695,351
Ending Cash Balance for Period	1,413,266	1,534,771	1,053,089
Earned Income Tax Collections - Net	187,764,502	181,658,409	162,029,588
Collection Fees Charged	2,609,819	2,525,010	2,252,086
Avg. Collection Rate	1.39%	1.39%	1.39%

Exhibit 38

Tax Collection Committee (TCC)

Butler County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	29,619,717	29,443,279	27,736,076
2 Resident EIT Received from Other TCDs	27,311,530	26,705,467	26,488,500
3a Non-Resident EIT Received for Political Subdivisions within the TCD	596,484	553,952	572,544
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	26,593,180	26,093,823	25,607,436
5 Delinquent Earned Income Taxes Collected	1,358,675	1,822,984	1,978,330
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(344,376)	(1,189,233)	(168,235)
<i>OTHER COLLECTION TYPES:</i>	-	63	118
Total Collections	85,135,210	83,430,335	82,214,769

Receipts:

11 Investment Income	4,208	1,808	60
12 Costs Recovered by Tax Officer (Under Act 192)	234,980	272,739	225,059
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	239,188	274,547	225,119

TOTAL COLLECTIONS AND RECEIPTS

85,374,398 83,704,882 82,439,888

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	57,621,989	57,259,056	55,553,026
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	26,593,180	26,093,823	25,607,436
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	63	118
Total Distributions	84,215,169	83,352,942	81,160,580

Disbursements:

18a Taxpayer Refunds EIT	742,890	739,445	714,522
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	498,062	492,090	472,427
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	234,980	272,739	225,059
22 Postage and/or Costs Advanced	23,176	35,210	35,476
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	4,378	1,808	60
Total Disbursements	1,503,486	1,541,292	1,447,544

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

85,718,655 84,894,234 82,608,124

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(344,257)	(1,189,352)	(168,236)
Cash Balance at Beginning of Period	459,332	1,648,684	1,816,919
Ending Cash Balance for Period	115,075	459,332	1,648,683
Earned Income Tax Collections - Net	58,143,516	57,786,237	56,060,928
Collection Fees Charged	860,531	844,608	815,773

Avg. Collection Rate

1.48% 1.46% 1.46%

Exhibit 39

Tax Collection Committee (TCC)

Cambria County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	16,802,758	16,744,406	16,606,200
2 Resident EIT Received from Other TCDs	7,923,515	7,609,987	7,626,388
3a Non-Resident EIT Received for Political Subdivisions within the TCD	54,779	185,272	525,793
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,916,823	4,838,685	4,764,079
5 Delinquent Earned Income Taxes Collected	579,870	633,348	659,758
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(5,534)	(27,633)	(38,174)
<i>OTHER COLLECTION TYPES:</i>	-	-	3,534
Total Collections	30,272,211	29,984,065	30,147,578

Receipts:

11 Investment Income	1,287	595	14
12 Costs Recovered by Tax Officer (Under Act 192)	140,410	137,997	106,937
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	141,697	138,592	106,951

TOTAL COLLECTIONS AND RECEIPTS

30,413,908 30,122,657 30,254,529

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	24,583,470	24,382,796	24,647,519
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,916,823	4,838,685	4,764,079
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	3,534
Total Distributions	29,500,293	29,221,481	29,415,132

Disbursements:

18a Taxpayer Refunds EIT	369,041	381,903	356,160
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	377,748	375,289	379,713
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	140,410	137,997	106,937
22 Postage and/or Costs Advanced	29,483	32,641	34,551
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	2,468	976	214
Total Disbursements	919,150	928,806	877,575

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

30,419,443 30,150,287 30,292,707

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(5,535)	(27,630)	(38,178)
Cash Balance at Beginning of Period	32,952	60,581	98,758
Ending Cash Balance for Period	27,417	32,951	60,580
Earned Income Tax Collections - Net	24,991,881	24,791,111	25,061,980
Collection Fees Charged	412,627	409,473	413,745

Avg. Collection Rate

1.65% 1.65% 1.65%

Exhibit 40

Tax Officer	Cameron County Tax Collection Committee		
	Cameron County	Cameron County	Cameron County
	Earned Income Tax	Earned Income Tax	Earned Income Tax
	Bureau	Bureau	Bureau
For Profit/Non-Profit	Non-Profit	Non-Profit	Non-Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	583,655	671,513	694,006
2 Resident EIT Received from Other TCDs	367,712	289,023	268,306
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	3,366	4,085
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	-	-	12
Total Collections	951,367	963,902	966,409
Receipts:			
11 Investment Income	295	72	73
12 Costs Recovered by Tax Officer (Under Act 192)	-	90	105
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	295	162	178
TOTAL COLLECTIONS AND RECEIPTS	951,662	964,064	966,587
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	689,440	709,793	717,288
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	225,802	210,965	210,095
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	4,702	-	4,105
Total Distributions	919,944	920,758	931,488
Disbursements:			
18a Taxpayer Refunds EIT	2,393	5,034	4,257
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	29,031	30,134	30,234
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	10,000	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	8,475	-
Total Disbursements	41,424	43,643	34,491
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	961,368	964,401	965,979
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(9,706)	(337)	608
Cash Balance at Beginning of Period	33,230	33,568	32,966
Ending Cash Balance for Period	23,524	33,231	33,574
Earned Income Tax Collections - Net	581,262	666,479	694,006
Collection Fees Charged	29,031	26,659	27,760
Avg. Collection Rate	4.99%	4.00%	4.00%

Cameron County TCC's 2015 through 2017 Act 32 audit reports did not contain a breakdown of current versus delinquent collections.

Exhibit 41

Tax Collection Committee (TCC)

Carbon County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	4,597,975	4,480,700	4,253,494
2 Resident EIT Received from Other TCDs	7,661,318	7,359,570	7,235,262
3a Non-Resident EIT Received for Political Subdivisions within the TCD	62,899	51,823	61,318
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,354,498	2,166,845	2,094,107
5 Delinquent Earned Income Taxes Collected	355,652	391,517	286,892
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	4,725	7,061	(11,213)
<i>OTHER COLLECTION TYPES:</i>	-	-	72
Total Collections	15,037,067	14,457,516	13,919,932

Receipts:

11 Investment Income	438	218	5
12 Costs Recovered by Tax Officer (Under Act 192)	68,748	75,245	40,072
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	171	-	-
Total Receipts	69,357	75,463	40,077

TOTAL COLLECTIONS AND RECEIPTS

15,106,424 14,532,979 13,960,009

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	12,321,355	11,935,780	11,474,376
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,354,498	2,166,845	2,094,107
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	72
Total Distributions	14,675,853	14,102,625	13,568,555

Disbursements:

18a Taxpayer Refunds EIT	187,132	188,991	212,851
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	157,611	147,169	139,131
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	68,748	75,245	40,072
22 Postage and/or Costs Advanced	11,406	11,672	10,608
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	950	218	5
Total Disbursements	425,847	423,295	402,667

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

15,101,700 14,525,920 13,971,222

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	4,724	7,059	(11,213)
Cash Balance at Beginning of Period	15,939	8,878	20,091
Ending Cash Balance for Period	20,663	15,937	8,878
Earned Income Tax Collections - Net	12,490,713	12,094,620	11,624,115
Collection Fees Charged	216,090	209,322	201,097

Avg. Collection Rate

1.73% 1.73% 1.73%

Exhibit 42

Tax Collection Committee (TCC)

Centre County Tax Collection Committee

Tax Officer

Centre Tax Agency Centre Tax Agency Centre Tax Agency

For Profit/Non-Profit

Non-Profit Non-Profit Non-Profit

Year

2017

2016

2015

COLLECTIONS AND RECEIPTS

Collections:

1 Resident EIT Received from Employers/Taxpayers within the TCD	44,274,257	45,585,204	38,933,252
2 Resident EIT Received from Other TCDs	22,814,996	18,633,856	16,918,635
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,178,935	798,746	808,469
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	46,256	28,689	31,491
5 Delinquent Earned Income Taxes Collected	1,291,028	1,207,947	996,246
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	69,605,472	66,254,442	57,688,093

Receipts:

11 Investment Income	20,361	10,233	9,123
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	20,361	10,233	9,123

TOTAL COLLECTIONS AND RECEIPTS

69,625,833 66,264,675 57,697,216

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:

15a EIT Distributions to TCD Members	53,584,357	54,126,466	47,227,523
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	13,845,304	9,844,661	8,370,639
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	67,429,661	63,971,127	55,598,162

Disbursements:

18a Taxpayer Refunds EIT	879,009	962,793	938,264
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,317,163	1,330,755	1,160,790
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	2,196,172	2,293,548	2,099,054

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

69,625,833 66,264,675 57,697,216

CASH RECONCILIATION

Cash Balance:

Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-

Earned Income Tax Collections - Net

54,901,520 55,547,221 48,388,313

Collection Fees Charged

1,317,163 1,330,755 1,160,790

Avg. Collection Rate

2.40% 2.40% 2.40%

Exhibit 43

Tax Collection Committee (TCC)

Chester County Tax Collection Committee

Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	108,349,284	105,274,520	103,570,217
2 Resident EIT Received from Other TCDs	46,198,673	47,232,290	43,119,807
3a Non-Resident EIT Received for Political Subdivisions within the TCD	21,652,311	20,327,858	20,194,849
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	45,070,922	42,658,700	43,016,298
5 Delinquent Earned Income Taxes Collected	6,130,514	6,506,287	5,301,040
6 Open Space Received from Employers/Taxpayers within the TCD	9,418,910	8,943,034	8,762,459
7 Open Space Received from Other TCDs	4,557,261	4,537,936	4,210,524
8 Non-Resident Open Space Received for Other TCDs	1,839,168	1,788,831	1,741,642
9 Delinquent Open Space Tax Collected	547,201	653,386	610,613
10 Net Unidentified Collections	644	38,193	84,560
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	243,764,888	237,961,035	230,612,009
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	523,595	623,381	684,662
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	523,595	623,381	684,662
TOTAL COLLECTIONS AND RECEIPTS	244,288,483	238,584,416	231,296,671
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	191,005,286	187,670,233	180,255,902
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	46,910,090	44,447,531	44,757,940
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	237,915,376	232,117,764	225,013,842
Disbursements:			
18a Taxpayer Refunds EIT	2,650,916	2,815,493	2,572,279
18b Taxpayer Refunds Open Space	200,129	235,616	202,556
19a Tax Officer Commissions for EIT	2,409,588	2,355,750	2,251,294
19b Tax Officer Commissions for Open Space	191,734	184,904	176,684
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	523,595	623,381	684,662
22 Postage and/or Costs Advanced	91,871	94,538	92,769
23 TCD Operational Fees	30,000	30,000	30,000
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	6,097,833	6,339,682	6,010,244
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	244,013,209	238,457,446	231,024,086
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	274,630	88,777	188,025
Cash Balance at Beginning of Period	1,123,767	1,034,990	846,965
Ending Cash Balance for Period	1,398,397	1,123,767	1,034,990
Earned Income Tax Collections - Net	192,697,972	188,204,314	179,857,221
Collection Fees Charged	2,601,322	2,540,654	2,427,978
Avg. Collection Rate	1.35%	1.35%	1.35%

Exhibit 44

Tax Collection Committee (TCC)	Clarion County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	4,623,478	4,480,236	4,333,709
2 Resident EIT Received from Other TCDs	2,894,481	3,031,750	2,858,778
3a Non-Resident EIT Received for Political Subdivisions within the TCD	15,218	14,074	17,687
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,178,865	1,216,481	1,185,675
5 Delinquent Earned Income Taxes Collected	251,735	345,066	66,225
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	106	7,914
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	8,963,777	9,087,713	8,469,988
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	34,382	51,639	16,447
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	34,382	51,639	16,447
TOTAL COLLECTIONS AND RECEIPTS	8,998,159	9,139,352	8,486,435
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	7,515,213	7,617,015	6,999,881
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,178,865	1,216,481	1,185,675
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	8,694,078	8,833,496	8,185,556
Disbursements:			
18a Taxpayer Refunds EIT	87,310	92,022	105,884
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	130,504	130,975	124,446
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	707	(715)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	34,382	51,639	16,447
22 Postage and/or Costs Advanced	7,541	8,177	8,154
23 TCD Operational Fees	1,655	4,100	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	262,099	286,198	254,931
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	8,956,177	9,119,694	8,440,487
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	41,982	19,552	38,034
Cash Balance at Beginning of Period	85,987	66,435	28,401
Ending Cash Balance for Period	127,969	85,987	66,435
Earned Income Tax Collections - Net	7,445,858	7,443,661	7,111,431
Collection Fees Charged	130,297	130,260	124,446
Avg. Collection Rate	1.75%	1.75%	1.75%

Exhibit 45

Tax Collection Committee (TCC)

Clearfield County Tax Collection Committee

Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	10,690,014	10,635,741	10,618,616
2 Resident EIT Received from Other TCDs	5,516,809	5,294,163	5,028,054
3a Non-Resident EIT Received for Political Subdivisions within the TCD	48,231	68,669	63,886
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	3,028,849	3,006,956	2,883,975
5 Delinquent Earned Income Taxes Collected	358,018	372,318	183,024
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	2,097	8,252
OTHER COLLECTION TYPES:	-	-	-
Total Collections	19,641,921	19,379,944	18,785,807
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	57,350	56,732	47,479
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	57,350	56,732	47,479
TOTAL COLLECTIONS AND RECEIPTS	19,699,271	19,436,676	18,833,286
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	15,920,953	15,704,639	15,277,886
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	3,028,849	3,006,956	2,883,975
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	18,949,802	18,711,595	18,161,861
Disbursements:			
18a Taxpayer Refunds EIT	234,763	248,793	267,275
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	256,418	253,648	247,764
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	90,024	106,910	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	57,350	56,732	47,479
22 Postage and/or Costs Advanced	16,161	17,179	125,408
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	654,716	683,262	687,926
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	19,604,518	19,394,857	18,849,787
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	94,753	39,722	(24,753)
Cash Balance at Beginning of Period	144,705	104,983	129,736
Ending Cash Balance for Period	239,458	144,705	104,983
Earned Income Tax Collections - Net	16,020,378	15,779,203	15,485,604
Collection Fees Charged	256,298	252,558	247,764
Avg. Collection Rate	1.60%	1.60%	1.60%

Exhibit 46

Tax Collection Committee (TCC) Tax Officer For Profit/Non-Profit Year	Clinton County Tax Collection Committee		
	Keystone Central School District Tax Office Non-Profit 2017	Keystone Central School District Tax Office Non-Profit 2016	Keystone Central School District Tax Office Non-Profit 2015
	COLLECTIONS AND RECEIPTS		
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	5,454,098	5,361,816	9,378,320
2 Resident EIT Received from Other TCDs	3,981,713	3,902,098	2,457,427
3a Non-Resident EIT Received for Political Subdivisions within the TCD	31,005	26,485	50,564
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,539,211	2,403,229	3,017
5 Delinquent Earned Income Taxes Collected	588	3,742	44,178
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	12,006,615	11,697,370	11,933,506
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	5,322	59,081	251,632
Total Receipts	5,322	59,081	251,632
TOTAL COLLECTIONS AND RECEIPTS	12,011,937	11,756,451	12,185,138
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	8,994,132	8,827,095	9,162,447
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,539,603	2,405,292	2,468,760
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	11,533,735	11,232,387	11,631,207
Disbursements:			
18a Taxpayer Refunds EIT	162,418	161,987	140,780
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	316,247	310,329	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	656	-	332,003
<i>OTHER DISBURSEMENT TYPES:</i>	-	51,353	208,338
Total Disbursements	479,321	523,669	681,121
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	12,013,056	11,756,056	12,312,328
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(1,119)	395	(127,190)
Cash Balance at Beginning of Period	3,167	2,772	129,962
Ending Cash Balance for Period	2,048	3,167	2,772
Earned Income Tax Collections - Net	9,304,986	9,132,154	9,368,782
Collection Fees Charged	316,247	310,329	332,003
Avg. Collection Rate	3.40%	3.40%	3.54%

Exhibit 47

Tax Collection Committee (TCC)	Columbia County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	12,963,967	12,854,930	12,545,120
2 Resident EIT Received from Other TCDs	9,600,999	9,047,848	9,186,400
3a Non-Resident EIT Received for Political Subdivisions within the TCD	372,494	231,561	166,674
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	6,147,352	6,265,501	6,045,643
5 Delinquent Earned Income Taxes Collected	379,029	442,373	572,760
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(10,648)	13,905	9,953
OTHER COLLECTION TYPES:	-	-	-
Total Collections	29,453,193	28,856,118	28,526,550
Receipts:			
11 Investment Income	1,143	559	13
12 Costs Recovered by Tax Officer (Under Act 192)	81,941	76,620	54,706
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	353	-	-
Total Receipts	83,437	77,179	54,719
TOTAL COLLECTIONS AND RECEIPTS	29,536,630	28,933,297	28,581,269
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	22,708,378	21,985,185	21,797,297
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	6,147,352	6,265,501	6,045,643
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	28,855,730	28,250,686	27,842,940
Disbursements:			
18a Taxpayer Refunds EIT	310,624	304,989	361,385
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	283,680	272,660	294,538
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	81,941	76,620	54,706
22 Postage and/or Costs Advanced	13,285	14,223	17,492
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	1,672	559	13
Total Disbursements	691,202	669,051	728,134
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	29,546,932	28,919,737	28,571,074
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(10,302)	13,560	10,195
Cash Balance at Beginning of Period	37,652	24,092	13,897
Ending Cash Balance for Period	27,350	37,652	24,092
Earned Income Tax Collections - Net	23,005,865	22,271,722	22,109,569
Collection Fees Charged	359,767	347,086	342,487
Avg. Collection Rate	1.56%	1.56%	1.55%

Exhibit 48

Tax Collection Committee (TCC)

Crawford County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	10,515,233	10,565,008	10,521,550
2 Resident EIT Received from Other TCDs	4,074,416	3,963,822	4,039,414
3a Non-Resident EIT Received for Political Subdivisions within the TCD	228,066	229,675	223,675
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,533,817	2,527,684	2,532,013
5 Delinquent Earned Income Taxes Collected	298,526	365,271	320,109
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(5,902)	(16,355)	8,613
<i>OTHER COLLECTION TYPES:</i>	352	-	1,184
Total Collections	17,644,508	17,635,105	17,646,558

Receipts:

11 Investment Income	604	290	7
12 Costs Recovered by Tax Officer (Under Act 192)	92,166	90,223	66,884
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	92,770	90,513	66,891

TOTAL COLLECTIONS AND RECEIPTS

17,737,278 17,725,618 17,713,449

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	14,794,150	14,797,843	14,769,154
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,533,817	2,527,684	2,532,013
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	352	-	1,184
Total Distributions	17,328,319	17,325,527	17,302,351

Disbursements:

18a Taxpayer Refunds EIT	168,483	172,744	181,060
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	152,970	153,190	154,267
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	92,166	90,223	66,884
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	1,242	290	7
Total Disbursements	414,861	416,447	402,218

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

17,743,180 17,741,974 17,704,569

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(5,902)	(16,356)	8,880
Cash Balance at Beginning of Period	21,098	37,452	28,573
Ending Cash Balance for Period	15,196	21,096	37,453
Earned Income Tax Collections - Net	14,947,758	14,951,033	14,923,688
Collection Fees Charged	239,164	239,216	240,038

Avg. Collection Rate

1.60% 1.60% 1.61%

Exhibit 49

Tax Collection Committee (TCC)

Cumberland County Tax Collection Committee

Tax Officer

Cumberland County Tax Bureau Cumberland County Tax Bureau Cumberland County Tax Bureau

For Profit/Non-Profit

Non-Profit Non-Profit Non-Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	77,810,923	72,454,501	69,725,701
2 Resident EIT Received from Other TCDs	49,594,823	48,505,297	47,114,040
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,749,943	1,932,484	1,834,272
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	72,907,298	65,421,469	65,635,371
5 Delinquent Earned Income Taxes Collected	145,079	345,775	335,751
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	386,139	186,471	(45,945)
<i>OTHER COLLECTION TYPES:</i>	(407,889)	536,620	157,723
Total Collections	202,186,316	189,382,617	184,756,913

Receipts:

11 Investment Income	27,027	19,359	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	288,513	70,127	91,352
Total Receipts	315,540	89,486	91,352

TOTAL COLLECTIONS AND RECEIPTS

202,501,856 189,472,103 184,848,265

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	125,218,778	119,194,675	115,157,810
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	72,949,337	65,455,853	65,833,424
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	2,338,370	2,306,548	2,046,091
Total Distributions	200,506,485	186,957,076	183,037,325

Disbursements:

18a Taxpayer Refunds EIT	1,905,630	2,092,977	2,146,674
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	84,353	283,975	128,562
Total Disbursements	1,989,983	2,376,952	2,275,236

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

202,496,468 189,334,028 185,312,561

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	5,388	138,075	(464,296)
Cash Balance at Beginning of Period	3,851,018	3,712,943	4,177,239
Ending Cash Balance for Period	3,856,406	3,851,018	3,712,943
Earned Income Tax Collections - Net	200,598,699	187,289,640	182,610,240
Collection Fees Charged	2,319,011	2,286,410	2,010,191
Avg. Collection Rate	1.16%	1.22%	1.10%

Exhibit 50

Tax Collection Committee (TCC)

Dauphin County Tax Collection Committee

Tax Officer	Keystone Collections	Keystone Collections	Keystone Collections
	Group	Group	Group
For Profit/Non-Profit	For Profit	For Profit	For Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	78,781,689	76,659,825	75,375,590
2 Resident EIT Received from Other TCDs	27,135,172	26,248,483	24,858,039
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,525,937	1,623,268	1,384,654
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	64,622,259	63,903,365	58,912,592
5 Delinquent Earned Income Taxes Collected	3,448,407	2,878,022	867,251
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	803	17,270	58,853
OTHER COLLECTION TYPES:	-	-	-
Total Collections	175,514,267	171,330,233	161,456,979
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	426,511	422,303	293,402
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	426,511	422,303	293,402
TOTAL COLLECTIONS AND RECEIPTS	175,940,778	171,752,536	161,750,381
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	107,783,987	103,947,277	99,713,524
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	64,622,259	63,903,365	58,912,592
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	172,406,246	167,850,642	158,626,116
Disbursements:			
18a Taxpayer Refunds EIT	1,328,941	1,438,230	1,338,051
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,538,886	1,505,045	1,457,430
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(5,829)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	426,511	422,303	293,402
22 Postage and/or Costs Advanced	52,362	55,292	32,268
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	3,346,700	3,415,041	3,121,151
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	175,752,946	171,265,683	161,747,267
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	187,029	469,583	(55,739)
Cash Balance at Beginning of Period	1,079,208	609,625	665,364
Ending Cash Balance for Period	1,266,237	1,079,208	609,625
Earned Income Tax Collections - Net	106,090,592	103,398,665	100,517,352
Collection Fees Charged	1,538,189	1,499,216	1,457,430
Avg. Collection Rate	1.45%	1.45%	1.45%

Exhibit 51

Tax Collection Committee (TCC)

Delaware County Tax Collection Committee

Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	18,268,318	17,399,931	16,567,297
2 Resident EIT Received from Other TCDs	5,891,300	5,674,259	5,101,426
3a Non-Resident EIT Received for Political Subdivisions within the TCD	20,902,792	20,087,221	19,412,506
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	28,776,178	27,586,483	25,660,653
5 Delinquent Earned Income Taxes Collected	1,677,797	1,962,932	(272,673)
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	11,508	10,457	31,038
OTHER COLLECTION TYPES:	-	-	-
Total Collections	75,527,893	72,721,283	66,500,247
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	261,017	312,342	148,261
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	261,017	312,342	148,261
TOTAL COLLECTIONS AND RECEIPTS	75,788,910	73,033,625	66,648,508
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	45,767,018	44,030,874	39,932,136
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	28,776,178	27,586,483	25,660,653
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	74,543,196	71,617,357	65,592,789
Disbursements:			
18a Taxpayer Refunds EIT	381,448	308,523	256,019
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	641,485	616,388	583,158
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	11	(838)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	261,017	312,342	148,261
22 Postage and/or Costs Advanced	35,991	25,036	25,963
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	1,319,952	1,261,451	1,013,401
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	75,863,148	72,878,808	66,606,190
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(85,746)	144,360	11,280
Cash Balance at Beginning of Period	226,563	82,203	70,923
Ending Cash Balance for Period	140,817	226,563	82,203
Earned Income Tax Collections - Net	44,229,448	42,449,877	40,218,839
Collection Fees Charged	641,394	615,550	583,158
Avg. Collection Rate	1.45%	1.45%	1.45%

Exhibit 52

Tax Collection Committee (TCC)

Elk County Tax Collection Committee

Tax Officer	Berkheimer Tax	Berkheimer Tax	Berkheimer Tax
	Administrator	Administrator	Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	5,317,272	5,190,108	5,067,634
2 Resident EIT Received from Other TCDs	1,121,181	1,058,725	1,100,117
3a Non-Resident EIT Received for Political Subdivisions within the TCD	42,451	60,541	52,513
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	992,969	962,424	922,681
5 Delinquent Earned Income Taxes Collected	130,538	121,038	135,503
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	2,059	(9,365)	6,427
OTHER COLLECTION TYPES:	-	-	-
Total Collections	7,606,470	7,383,471	7,284,875
Receipts:			
11 Investment Income	360	170	4
12 Costs Recovered by Tax Officer (Under Act 192)	31,840	31,490	23,424
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	32,200	31,660	23,428
TOTAL COLLECTIONS AND RECEIPTS	7,638,670	7,415,131	7,308,303
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	6,413,902	6,245,034	6,172,948
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	992,969	962,424	922,681
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	7,406,871	7,207,458	7,095,629
Disbursements:			
18a Taxpayer Refunds EIT	66,652	56,839	54,959
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	123,697	120,461	119,085
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	31,490	23,424
22 Postage and/or Costs Advanced	7,164	8,061	8,769
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	32,227	188	9
Total Disbursements	229,740	217,039	206,246
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	7,636,611	7,424,497	7,301,875
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	2,059	(9,366)	6,428
Cash Balance at Beginning of Period	6,120	15,485	9,058
Ending Cash Balance for Period	8,179	6,119	15,486
Earned Income Tax Collections - Net	6,544,790	6,373,573	6,300,808
Collection Fees Charged	123,723	120,478	119,090
Avg. Collection Rate	1.89%	1.89%	1.89%

Exhibit 53

Tax Collection Committee (TCC)

Erie County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:

1 Resident EIT Received from Employers/Taxpayers within the TCD	52,644,875	52,002,737	52,026,077
2 Resident EIT Received from Other TCDs	3,633,572	3,534,821	3,374,104
3a Non-Resident EIT Received for Political Subdivisions within the TCD	4,058,901	3,986,114	4,261,764
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	10,291,810	10,525,915	11,770,472
5 Delinquent Earned Income Taxes Collected	1,074,827	1,095,671	1,141,613
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	81,801	77,623	(229,086)
<i>OTHER COLLECTION TYPES:</i>	-	-	39
Total Collections	71,785,786	71,222,881	72,344,983

Receipts:

11 Investment Income	3,819	1,629	37
12 Costs Recovered by Tax Officer (Under Act 192)	407,571	282,672	222,347
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	411,390	284,301	222,384

TOTAL COLLECTIONS AND RECEIPTS

72,197,176 71,507,182 72,567,367

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:

15a EIT Distributions to TCD Members	60,729,228	59,963,393	60,135,582
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	10,291,810	10,525,915	11,770,472
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	39
Total Distributions	71,021,038	70,489,308	71,906,093

Disbursements:

18a Taxpayer Refunds EIT	541,457	519,224	525,869
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	138,585	136,728	142,107
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	407,571	282,672	222,347
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	6,725	1,629	37
Total Disbursements	1,094,338	940,253	890,360

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

72,115,376 71,429,561 72,796,453

CASH RECONCILIATION

Cash Balance:

Over/(Under) Distributions and Disbursements	81,800	77,621	(229,086)
Cash Balance at Beginning of Period	596,284	518,661	747,746
Ending Cash Balance for Period	678,084	596,282	518,660

Earned Income Tax Collections - Net

60,870,718 60,100,120 60,277,690

Collection Fees Charged

900,887 889,482 908,573

Avg. Collection Rate

1.48% 1.48% 1.51%

Exhibit 54

Tax Collection Committee (TCC)	Fayette County Tax Collection Committee		
Tax Officer	Southwest Regional Tax Bureau	Southwest Regional Tax Bureau	Southwest Regional Tax Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 55

Tax Collection Committee (TCC)

Forest County Tax Collection Committee

Tax Officer	Keystone Collections Group	Keystone Collections Group	Forest County Tax Assessment Office
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	340,550	226,901	-
2 Resident EIT Received from Other TCDs	323,356	248,319	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	5,166	4,042	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	679,193	469,876	-
5 Delinquent Earned Income Taxes Collected	13,207	23,747	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	1,361,472	972,885	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	642	1,005	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	642	1,005	-
TOTAL COLLECTIONS AND RECEIPTS	1,362,114	973,890	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	663,983	482,487	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	679,193	469,876	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	1,343,176	952,363	-
Disbursements:			
18a Taxpayer Refunds EIT	8,944	281	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	11,549	8,386	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	642	1,005	-
22 Postage and/or Costs Advanced	837	336	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	21,972	10,008	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	1,365,148	962,371	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(3,034)	11,519	-
Cash Balance at Beginning of Period	11,519	-	-
Ending Cash Balance for Period	8,485	11,519	-
Earned Income Tax Collections - Net	660,128	479,262	-
Collection Fees Charged	11,549	8,386	-
Avg. Collection Rate	1.75%	1.75%	#DIV/0!

Exhibit 56

Tax Collection Committee (TCC)

Franklin County Tax Collection Committee

Tax Officer	Franklin County Area	Franklin County Area	Franklin County Area
	Tax Bureau	Tax Bureau	Tax Bureau
For Profit/Non-Profit	Non-Profit	Non-Profit	Non-Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	32,046,168	29,541,892	29,951,323
2 Resident EIT Received from Other TCDs	7,772,069	9,542,229	7,298,310
3a Non-Resident EIT Received for Political Subdivisions within the TCD	490,754	561,248	498,297
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,706,161	4,810,728	4,550,596
5 Delinquent Earned Income Taxes Collected	847,655	1,116,459	1,281,575
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	174,692	(303,641)	901,722
<i>OTHER COLLECTION TYPES:</i>	2,290,869	2,147,389	1,866,952
Total Collections	48,328,368	47,416,304	46,348,775
Receipts:			
11 Investment Income	-	-	2,978
12 Costs Recovered by Tax Officer (Under Act 192)	72,730	66,303	65,016
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	239,606	279,232	237,915
Total Receipts	312,336	345,535	305,909
TOTAL COLLECTIONS AND RECEIPTS	48,640,704	47,761,839	46,654,684
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	39,429,866	39,009,683	37,461,048
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,706,161	4,810,728	4,553,535
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	2,168,410	2,026,307	1,770,311
Total Distributions	46,304,437	45,846,718	43,784,894
Disbursements:			
18a Taxpayer Refunds EIT	932,168	1,065,937	839,282
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	74,034	-	-
23 TCD Operational Fees	1,117,022	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	1,125,166	1,090,119
Total Disbursements	2,123,224	2,191,103	1,929,401
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	48,427,661	48,037,821	45,714,295
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	213,043	(275,982)	940,389
Cash Balance at Beginning of Period	741,736	1,017,718	77,329
Ending Cash Balance for Period	954,779	741,736	1,017,718
Earned Income Tax Collections - Net	39,429,866	39,009,683	38,172,822
Collection Fees Charged	761,550	672,710	711,773
Avg. Collection Rate	1.93%	1.72%	1.86%

Exhibit 57

Tax Collection Committee (TCC)

Fulton County Tax Collection Committee

Tax Officer	Capital Tax Collection	Capital Tax Collection	Capital Tax Collection
	Bureau	Bureau	Bureau
For Profit/Non-Profit	Non-Profit	Non-Profit	Non-Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 58

Tax Collection Committee (TCC)

Greene County Tax Collection Committee

Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	4,096,293	4,203,965	4,854,862
2 Resident EIT Received from Other TCDs	2,229,193	2,048,967	2,122,443
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,590,368	1,539,649	2,124,905
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,382,090	2,216,232	2,441,830
5 Delinquent Earned Income Taxes Collected	291,896	451,696	242,913
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	79	986	3,203
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	10,589,919	10,461,495	11,790,156
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	49,560	65,113	53,873
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	49,560	65,113	53,873
TOTAL COLLECTIONS AND RECEIPTS	10,639,479	10,526,608	11,844,029
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	8,004,464	8,054,807	9,079,887
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,382,090	2,216,232	2,441,830
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	10,386,554	10,271,039	11,521,717
Disbursements:			
18a Taxpayer Refunds EIT	67,853	83,885	82,517
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	123,873	123,066	143,279
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	1,717	(343)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	49,560	65,113	53,873
22 Postage and/or Costs Advanced	6,091	6,715	6,732
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	249,094	278,436	286,401
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	10,635,648	10,549,475	11,808,118
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	3,752	(23,853)	32,708
Cash Balance at Beginning of Period	48,248	72,101	39,393
Ending Cash Balance for Period	52,000	48,248	72,101
Earned Income Tax Collections - Net	7,789,103	7,718,580	9,011,601
Collection Fees Charged	123,847	122,723	143,279
Avg. Collection Rate	1.59%	1.59%	1.59%

Exhibit 59

Tax Collection Committee (TCC)	Huntington County Tax Collection Committee		
Tax Officer	Capital Tax Collection Bureau	Capital Tax Collection Bureau	Capital Tax Collection Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 60

Tax Collection Committee (TCC)

Indiana County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	11,801,516	11,812,999	11,776,565
2 Resident EIT Received from Other TCDs	5,678,285	5,610,640	5,751,251
3a Non-Resident EIT Received for Political Subdivisions within the TCD	68,563	75,055	68,437
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	5,090,714	5,017,447	5,158,560
5 Delinquent Earned Income Taxes Collected	462,376	671,602	644,680
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	57,605	(10,027)	(3,752)
<i>OTHER COLLECTION TYPES:</i>	895	17,314	2,456
Total Collections	23,159,954	23,195,030	23,398,197

Receipts:

11 Investment Income	849	395	12
12 Costs Recovered by Tax Officer (Under Act 192)	104,720	113,361	100,348
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	105,569	113,756	100,360

TOTAL COLLECTIONS AND RECEIPTS

23,265,523 23,308,786 23,498,557

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	17,537,933	17,697,959	17,696,642
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	5,090,714	5,017,447	5,158,560
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	895	17,314	2,456
Total Distributions	22,629,542	22,732,720	22,857,658

Disbursements:

18a Taxpayer Refunds EIT	224,150	225,233	294,039
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	231,481	230,543	230,911
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	104,720	113,361	100,348
22 Postage and/or Costs Advanced	10,909	12,093	13,531
23 TCD Operational Fees	5,336	5,384	5,384
<i>OTHER DISBURSEMENT TYPES:</i>	849	395	12
Total Disbursements	577,445	587,009	644,225

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

23,206,987 23,319,729 23,501,883

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	58,536	(10,943)	(3,326)
Cash Balance at Beginning of Period	14,835	25,779	29,104
Ending Cash Balance for Period	73,371	14,836	25,778
Earned Income Tax Collections - Net	17,786,590	17,945,063	17,946,895
Collection Fees Charged	303,181	302,302	302,797

Avg. Collection Rate

1.70% 1.68% 1.69%

Exhibit 61

Tax Collection Committee (TCC)

Jefferson County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	3,898,467	3,904,184	3,912,036
2 Resident EIT Received from Other TCDs	2,861,244	2,796,743	2,949,658
3a Non-Resident EIT Received for Political Subdivisions within the TCD	35,064	46,396	60,886
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,175,170	2,693,136	3,323,907
5 Delinquent Earned Income Taxes Collected	143,891	201,172	167,187
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(1,983)	1,095	66
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	9,111,853	9,642,726	10,413,740

Receipts:

11 Investment Income	432	200	5
12 Costs Recovered by Tax Officer (Under Act 192)	36,273	36,040	31,848
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	36,705	36,240	31,853

TOTAL COLLECTIONS AND RECEIPTS

9,148,558 9,678,966 10,445,593

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	6,725,778	6,716,522	6,854,419
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,175,170	2,693,136	3,323,907
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	8,900,948	9,409,658	10,178,326

Disbursements:

18a Taxpayer Refunds EIT	103,464	123,994	124,741
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	108,839	108,323	110,577
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	36,273	36,040	31,848
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	591	280	36
Total Disbursements	249,167	268,637	267,202

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

9,150,115 9,678,295 10,445,528

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(1,557)	671	65
Cash Balance at Beginning of Period	12,275	11,605	11,540
Ending Cash Balance for Period	10,718	12,276	11,605
Earned Income Tax Collections - Net	6,835,203	6,824,501	6,965,026
Collection Fees Charged	119,641	119,509	121,918

Avg. Collection Rate

1.75% 1.75% 1.75%

Exhibit 62

Tax Collection Committee (TCC)	Juniata County Tax Collection Committee		
Tax Officer	Capital Tax Collection Bureau	Capital Tax Collection Bureau	Capital Tax Collection Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 63

Tax Collection Committee (TCC)

Lackawanna County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	52,802,508	52,116,634	49,620,880
2 Resident EIT Received from Other TCDs	17,265,237	16,453,701	16,222,484
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,805,176	1,666,133	1,642,713
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	13,681,212	12,565,119	11,971,853
5 Delinquent Earned Income Taxes Collected	2,295,567	2,573,500	2,289,498
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	5,386	(37,144)	(174,239)
<i>OTHER COLLECTION TYPES:</i>	21,973	10,466	56,927
Total Collections	87,877,059	85,348,409	81,630,116

Receipts:

11 Investment Income	3,572	1,673	46
12 Costs Recovered by Tax Officer (Under Act 192)	316,694	333,615	181,686
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	2,776	-	-
Total Receipts	323,042	335,288	181,732

TOTAL COLLECTIONS AND RECEIPTS

88,200,101 85,683,697 81,811,848

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	72,105,667	70,735,415	67,863,812
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	13,681,212	12,565,119	11,971,853
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	21,973	10,466	56,927
Total Distributions	85,808,852	83,311,000	79,892,592

Disbursements:

18a Taxpayer Refunds EIT	1,091,507	1,123,947	993,429
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	908,070	890,859	857,762
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	316,694	333,615	181,686
22 Postage and/or Costs Advanced	54,258	58,053	43,898
23 TCD Operational Fees	-	-	15,000
<i>OTHER DISBURSEMENT TYPES:</i>	15,334	3,359	1,729
Total Disbursements	2,385,863	2,409,833	2,093,504

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

88,194,715 85,720,833 81,986,096

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	5,386	(37,136)	(174,248)
Cash Balance at Beginning of Period	464,315	501,452	675,697
Ending Cash Balance for Period	469,701	464,316	501,449
Earned Income Tax Collections - Net	73,076,981	71,686,021	68,782,147
Collection Fees Charged	1,006,867	983,186	946,037

Avg. Collection Rate

1.38% 1.37% 1.38%

Exhibit 64

Tax Collection Committee (TCC)	Lancaster County Tax Collection Committee		
Tax Officer	Lancaster County Tax Collection Bureau	Lancaster County Tax Collection Bureau	Lancaster County Tax Collection Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	146,893,494	146,192,154	100,379,070
2 Resident EIT Received from Other TCDs	34,670,962	33,180,060	32,837,888
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	40,131,612
5 Delinquent Earned Income Taxes Collected	3,988,821	3,201,236	5,412,960
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	9,269,996	9,190,066	8,801,743
Total Collections	194,823,273	191,763,516	187,563,273
Receipts:			
11 Investment Income	-	109,510	48,831
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	937,226	746,634	931,853
Total Receipts	937,226	856,144	980,684
TOTAL COLLECTIONS AND RECEIPTS	195,760,499	192,619,660	188,543,957
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	150,580,247	145,679,227	144,597,561
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	42,063,315	41,042,561	40,131,612
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	192,643,562	186,721,788	184,729,173
Disbursements:			
18a Taxpayer Refunds EIT	2,569,495	2,566,514	2,561,644
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	2,572,599	2,567,310	2,560,614
Total Disbursements	5,142,094	5,133,824	5,122,258
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	197,785,656	191,855,612	189,851,431
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(2,025,157)	764,048	(1,307,474)
Cash Balance at Beginning of Period	10,641,787	9,877,739	11,185,213
Ending Cash Balance for Period	8,616,630	10,641,787	9,877,739
Earned Income Tax Collections - Net	143,837,734	139,045,719	135,786,135
Collection Fees Charged	2,432,872	2,429,298	2,428,458
Avg. Collection Rate	1.69%	1.75%	1.79%

Exhibit 65

Tax Collection Committee (TCC)

Lawrence County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	11,154,370	11,348,187	11,178,157
2 Resident EIT Received from Other TCDs	7,908,977	7,598,947	7,341,121
3a Non-Resident EIT Received for Political Subdivisions within the TCD	3,193,552	3,167,426	3,250,431
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	3,862,972	3,719,876	3,749,386
5 Delinquent Earned Income Taxes Collected	502,705	613,949	488,506
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(4,081)	(28,071)	9,516
<i>OTHER COLLECTION TYPES:</i>	-	20	3,355
Total Collections	26,618,495	26,420,334	26,020,472

Receipts:

11 Investment Income	1,011	478	13
12 Costs Recovered by Tax Officer (Under Act 192)	120,692	123,902	82,499
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	121,703	124,380	82,512

TOTAL COLLECTIONS AND RECEIPTS

26,740,198 26,544,714 26,102,984

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	22,090,958	22,052,716	21,604,569
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	3,862,972	3,719,876	3,749,386
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	20	3,355
Total Distributions	25,953,930	25,772,612	25,357,310

Disbursements:

18a Taxpayer Refunds EIT	257,616	257,771	246,756
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	384,664	385,934	381,642
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	120,692	123,902	82,499
22 Postage and/or Costs Advanced	25,677	32,088	25,248
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	1,699	478	13
Total Disbursements	790,348	800,173	736,158

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

26,744,278 26,572,785 26,093,468

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(4,080)	(28,071)	9,516
Cash Balance at Beginning of Period	17,313	45,384	35,869
Ending Cash Balance for Period	13,233	17,313	45,385

Earned Income Tax Collections - Net

22,501,987 22,470,738 22,011,459

Collection Fees Charged

384,664 385,934 381,642

Avg. Collection Rate

1.71% 1.72% 1.73%

Exhibit 66

Tax Collection Committee (TCC)	Lebanon County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	19,203,566	18,843,770	17,954,978
2 Resident EIT Received from Other TCDs	15,731,529	15,356,721	14,455,448
3a Non-Resident EIT Received for Political Subdivisions within the TCD	91,898	74,889	97,722
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	8,103,566	7,611,649	7,486,049
5 Delinquent Earned Income Taxes Collected	1,142,061	482,077	67,423
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	4,620	36,288
OTHER COLLECTION TYPES:	-	-	-
Total Collections	44,272,620	42,373,726	40,097,908
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	119,495	101,055	123,378
13 Reimbursement of Postage and/or Costs	-	-	80
14 Other	-	-	-
Total Receipts	119,495	101,055	123,458
TOTAL COLLECTIONS AND RECEIPTS	44,392,115	42,474,781	40,221,366
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	34,867,933	33,532,720	31,383,475
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	8,103,566	7,611,649	7,486,049
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	42,971,499	41,144,369	38,869,524
Disbursements:			
18a Taxpayer Refunds EIT	660,945	642,961	597,434
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	481,422	473,038	447,459
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(1,248)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	119,495	101,055	123,379
22 Postage and/or Costs Advanced	9,945	25,950	25,467
23 TCD Operational Fees	30,000	35,000	78,750
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	1,301,807	1,276,756	1,272,489
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	44,273,306	42,421,125	40,142,013
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	118,809	49,036	43,065
Cash Balance at Beginning of Period	276,517	227,481	184,416
Ending Cash Balance for Period	395,326	276,517	227,481
Earned Income Tax Collections - Net	34,366,212	33,703,600	31,966,588
Collection Fees Charged	481,058	471,790	447,459
Avg. Collection Rate	1.40%	1.40%	1.40%

Exhibit 67

Tax Collection Committee (TCC)

Lehigh County Tax Collection Committee

Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	71,847,923	66,927,478	61,221,711
2 Resident EIT Received from Other TCDs	37,056,366	33,222,498	30,887,790
3a Non-Resident EIT Received for Political Subdivisions within the TCD	7,432,186	7,083,649	7,085,867
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	39,974,311	38,706,037	36,117,447
5 Delinquent Earned Income Taxes Collected	2,767,070	2,664,599	2,484,400
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(39,140)	(45,737)	(9,650)
<i>OTHER COLLECTION TYPES:</i>	1,546	4,354	18,524
Total Collections	159,040,262	148,562,878	137,806,089
Receipts:			
11 Investment Income	8,373	3,788	97
12 Costs Recovered by Tax Officer (Under Act 192)	608,829	467,624	317,237
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	937	-	-
Total Receipts	618,139	471,412	317,334
TOTAL COLLECTIONS AND RECEIPTS	159,658,401	149,034,290	138,123,423
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	116,100,808	107,125,359	99,050,320
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	39,974,311	38,706,037	36,117,447
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	1,546	4,354	18,524
Total Distributions	156,076,665	145,835,750	135,186,291
Disbursements:			
18a Taxpayer Refunds EIT	1,325,115	1,188,702	1,176,830
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,558,516	1,452,815	1,343,012
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	608,829	467,624	317,237
22 Postage and/or Costs Advanced	116,534	131,449	109,607
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	11,782	3,788	97
Total Disbursements	3,620,776	3,244,378	2,946,783
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	159,697,441	149,080,128	138,133,074
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(39,040)	(45,838)	(9,651)
Cash Balance at Beginning of Period	446,363	492,201	501,851
Ending Cash Balance for Period	407,323	446,363	492,200
Earned Income Tax Collections - Net	117,778,430	108,709,522	100,502,938
Collection Fees Charged	1,558,516	1,452,815	1,343,012
Avg. Collection Rate	1.32%	1.34%	1.34%

Exhibit 68

Tax Collection Committee (TCC)

Luzerne County Tax Collection Committee

Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	71,952,909	70,585,866	68,363,276
2 Resident EIT Received from Other TCDs	20,517,555	19,641,618	19,282,855
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,834,067	1,768,126	1,911,698
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	16,350,666	15,753,034	15,617,157
5 Delinquent Earned Income Taxes Collected	2,070,556	2,810,525	2,418,432
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	49,481	(99,807)	(481,552)
OTHER COLLECTION TYPES:	-	-	-
Total Collections	112,775,234	110,459,362	107,111,866
Receipts:			
11 Investment Income	4,718	2,184	57
12 Costs Recovered by Tax Officer (Under Act 192)	469,847	477,474	261,413
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	907	-	-
Total Receipts	475,472	479,658	261,470
TOTAL COLLECTIONS AND RECEIPTS	113,250,706	110,939,020	107,373,336
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	93,156,773	91,592,847	88,765,031
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	16,350,666	15,753,034	15,617,157
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	109,507,439	107,345,881	104,382,188
Disbursements:			
18a Taxpayer Refunds EIT	2,204,892	2,225,613	2,253,086
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	940,723	916,480	887,627
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	469,847	477,474	261,413
22 Postage and/or Costs Advanced	68,090	71,616	69,451
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	9,680	2,184	57
Total Disbursements	3,693,232	3,693,367	3,471,634
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	113,200,671	111,039,248	107,853,822
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	50,035	(100,228)	(480,486)
Cash Balance at Beginning of Period	340,335	440,562	921,047
Ending Cash Balance for Period	390,370	340,334	440,561
Earned Income Tax Collections - Net	94,170,194	92,580,522	89,723,175
Collection Fees Charged	1,363,104	1,328,602	1,289,954
Avg. Collection Rate	1.45%	1.44%	1.44%

Exhibit 69

Tax Officer	Lycoming County Tax Collection Committee		
	Municipal and School	Municipal and School	Municipal and School
	Earned Income Tax	Earned Income Tax	Earned Income Tax
	Office	Office	Office
For Profit/Non-Profit			
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	27,870,499	28,576,562	29,149,162
2 Resident EIT Received from Other TCDs	11,067,459	10,667,721	10,937,166
3a Non-Resident EIT Received for Political Subdivisions within the TCD	144,871	346,885	295,565
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	6,860,421	6,965,052	7,408,147
5 Delinquent Earned Income Taxes Collected	655,535	730,086	833,345
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	78,728	(353,595)	(848,961)
OTHER COLLECTION TYPES:	-	-	-
Total Collections	46,677,513	46,932,711	47,774,424
Receipts:			
11 Investment Income	13,347	8,768	3,965
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	658,920	674,369	654,333
Total Receipts	672,267	683,137	658,298
TOTAL COLLECTIONS AND RECEIPTS	47,349,780	47,615,848	48,432,722
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	37,457,791	40,240,539	39,533,761
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	7,016,204	7,687,048	7,392,433
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	44,473,995	47,927,587	46,926,194
Disbursements:			
18a Taxpayer Refunds EIT	811,412	790,824	708,333
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	888,527	888,519	922,617
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	334,221	323,944	232,668
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	2,034,160	2,003,287	1,863,618
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	46,508,155	49,930,874	48,789,812
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	841,625	(2,315,026)	(357,090)
Cash Balance at Beginning of Period	6,969,641	9,284,667	9,641,757
Ending Cash Balance for Period	7,811,266	6,969,641	9,284,667
Earned Income Tax Collections - Net	27,859,493	28,862,709	29,569,739
Collection Fees Charged	888,527	888,519	922,617
Avg. Collection Rate	3.19%	3.08%	3.12%

Lycoming County TCC's 2015 through 2017 Act 32 audit reports were completed on a June 30 year-end basis (e.g. 2017 report is for the period July 1, 2016 through June 30, 2017).

Exhibit 70

Tax Collection Committee (TCC)

McKean County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	5,476,065	5,466,795	5,544,437
2 Resident EIT Received from Other TCDs	1,432,317	1,389,696	1,409,132
3a Non-Resident EIT Received for Political Subdivisions within the TCD	414,568	420,238	493,163
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	817,992	802,697	909,439
5 Delinquent Earned Income Taxes Collected	177,079	271,443	198,574
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(56,647)	53,524	(9,104)
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	8,261,374	8,404,393	8,545,641

Receipts:

11 Investment Income	362	164	4
12 Costs Recovered by Tax Officer (Under Act 192)	58,056	55,322	37,954
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	58,418	55,486	37,958

TOTAL COLLECTIONS AND RECEIPTS

8,319,792 8,459,879 8,583,599

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	7,302,099	7,343,126	7,409,572
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	817,992	802,697	909,439
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	8,120,091	8,145,823	8,319,011

Disbursements:

18a Taxpayer Refunds EIT	85,960	91,642	122,034
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	102,492	103,851	104,182
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	58,056	55,322	37,954
22 Postage and/or Costs Advanced	8,941	9,901	9,528
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	540	164	4
Total Disbursements	255,989	260,880	273,702

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

8,376,080 8,406,703 8,592,713

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(56,288)	53,176	(9,114)
Cash Balance at Beginning of Period	61,671	8,495	17,610
Ending Cash Balance for Period	5,383	61,671	8,496
Earned Income Tax Collections - Net	7,414,068	7,456,530	7,523,271
Collection Fees Charged	129,745	130,492	131,686

Avg. Collection Rate

1.75% 1.75% 1.75%

Exhibit 71

Tax Collection Committee (TCC)	Mercer County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	19,459,170	19,677,616	19,378,163
2 Resident EIT Received from Other TCDs	6,014,781	5,673,085	5,302,037
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,825,533	2,618,884	2,590,439
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	5,520,524	7,010,794	6,250,327
5 Delinquent Earned Income Taxes Collected	932,346	887,782	611,727
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	6,595	(25,683)	17,144
<i>OTHER COLLECTION TYPES:</i>	900	894	1,445
Total Collections	34,759,849	35,843,372	34,151,282
Receipts:			
11 Investment Income	1,292	612	17
12 Costs Recovered by Tax Officer (Under Act 192)	157,482	150,792	84,699
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	158,774	151,404	84,716
TOTAL COLLECTIONS AND RECEIPTS	34,918,623	35,994,776	34,235,998
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	28,417,217	27,995,307	27,053,487
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	5,520,524	7,010,794	6,250,327
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	900	894	1,445
Total Distributions	33,938,641	35,006,995	33,305,259
Disbursements:			
18a Taxpayer Refunds EIT	325,387	375,568	360,327
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	462,503	455,991	440,469
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	157,482	150,792	84,699
22 Postage and/or Costs Advanced	25,706	30,502	28,081
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	2,321	612	17
Total Disbursements	973,399	1,013,465	913,593
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	34,912,040	36,020,460	34,218,852
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	6,583	(25,684)	17,146
Cash Balance at Beginning of Period	49,372	75,056	57,911
Ending Cash Balance for Period	55,955	49,372	75,057
Earned Income Tax Collections - Net	28,906,443	28,481,800	27,522,037
Collection Fees Charged	462,503	455,991	440,469
Avg. Collection Rate	1.60%	1.60%	1.60%

Exhibit 72

Tax Collection Committee (TCC)

Mifflin County Tax Collection Committee

Tax Officer

MiffCo Tax Service MiffCo Tax Service MiffCo Tax Service

For Profit/Non-Profit

Non-Profit Non-Profit Non-Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	10,045,076	-	4,479,900
2 Resident EIT Received from Other TCDs	1,651,569	-	4,144,998
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	6,007
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	1,523,561
5 Delinquent Earned Income Taxes Collected	164,978	-	934,286
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	11,861,623	-	11,088,752

Receipts:

11 Investment Income	2,090	-	140
12 Costs Recovered by Tax Officer (Under Act 192)	15,785	-	16,304
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	8,842	-	(2,178)
Total Receipts	26,717	-	14,266

TOTAL COLLECTIONS AND RECEIPTS

11,888,340 - 11,103,018

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	10,041,554	-	9,365,598
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,658,373	-	1,374,631
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	1,342	-	-
Total Distributions	11,701,269	-	10,740,229

Disbursements:

18a Taxpayer Refunds EIT	178,641	-	201,619
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	14,361	-	16,304
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	6	-	48
Total Disbursements	193,008	-	217,971

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

11,894,277 - 10,958,200

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(5,937)	-	144,818
Cash Balance at Beginning of Period	115,327	-	70,061
Ending Cash Balance for Period	109,390	-	214,879
Earned Income Tax Collections - Net	10,206,532	-	9,561,523
Collection Fees Charged	145,773	-	162,648

Avg. Collection Rate

1.43% #DIV/0! 1.70%

Exhibit 73

Tax Collection Committee (TCC)	Monroe County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	21,765,966	21,721,415	21,183,058
2 Resident EIT Received from Other TCDs	9,844,646	8,988,351	8,533,924
3a Non-Resident EIT Received for Political Subdivisions within the TCD	1,404,430	1,338,120	1,399,645
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	16,709,984	16,109,341	14,736,549
5 Delinquent Earned Income Taxes Collected	2,354,327	2,547,420	2,474,929
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	348,637	(500,799)	(110,516)
OTHER COLLECTION TYPES:	-	-	-
Total Collections	52,427,990	50,203,848	48,217,589
Receipts:			
11 Investment Income	2,769	1,362	24
12 Costs Recovered by Tax Officer (Under Act 192)	532,997	510,619	423,717
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	1,047	-	-
Total Receipts	536,813	511,981	423,741
TOTAL COLLECTIONS AND RECEIPTS	52,964,803	50,715,829	48,641,330
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	34,112,298	33,320,589	32,306,295
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	16,709,984	16,109,341	14,736,549
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	50,822,282	49,429,930	47,042,844
Disbursements:			
18a Taxpayer Refunds EIT	695,125	711,315	739,598
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	500,959	485,733	470,844
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	532,997	510,619	423,717
22 Postage and/or Costs Advanced	56,816	75,545	72,978
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	7,988	3,487	1,865
Total Disbursements	1,793,885	1,786,699	1,709,002
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	52,616,167	51,216,629	48,751,846
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	348,636	(500,800)	(110,516)
Cash Balance at Beginning of Period	380,788	881,588	992,104
Ending Cash Balance for Period	729,424	380,788	881,588
Earned Income Tax Collections - Net	34,674,245	33,883,992	32,851,958
Collection Fees Charged	503,068	487,858	472,685
Avg. Collection Rate	1.45%	1.44%	1.44%

Exhibit 74

Tax Collection Committee (TCC)	Montgomery County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	179,044,743	175,151,356	167,729,333
2 Resident EIT Received from Other TCDs	59,731,397	56,749,134	57,204,400
3a Non-Resident EIT Received for Political Subdivisions within the TCD	36,186,075	35,649,076	35,725,243
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	126,882,330	120,779,745	114,922,420
5 Delinquent Earned Income Taxes Collected	10,716,071	10,689,321	11,761,780
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(196,213)	178,994	8,411
<i>OTHER COLLECTION TYPES:</i>	(160)	26	1,822
Total Collections	412,364,243	399,197,652	387,353,409
Receipts:			
11 Investment Income	23,099	9,748	264
12 Costs Recovered by Tax Officer (Under Act 192)	1,454,316	1,316,037	1,320,027
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	5,252	-	-
Total Receipts	1,482,667	1,325,785	1,320,291
TOTAL COLLECTIONS AND RECEIPTS	413,846,910	400,523,437	388,673,700
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	279,698,249	272,345,444	266,553,739
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	126,882,330	120,779,745	114,922,420
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	(160)	26	1,822
Total Distributions	406,580,419	393,125,215	381,477,981
Disbursements:			
18a Taxpayer Refunds EIT	4,066,859	4,044,965	4,059,359
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,907,859	1,848,571	1,807,659
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	1,454,316	1,316,037	1,320,027
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	33,709	9,748	264
Total Disbursements	7,462,743	7,219,321	7,187,309
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	414,043,162	400,344,536	388,665,290
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(196,252)	178,901	8,410
Cash Balance at Beginning of Period	811,234	632,334	623,923
Ending Cash Balance for Period	614,982	811,235	632,333
Earned Income Tax Collections - Net	281,611,427	274,193,922	268,361,397
Collection Fees Charged	3,522,041	3,425,561	3,335,794
Avg. Collection Rate	1.25%	1.25%	1.24%

Exhibit 75

Tax Collection Committee (TCC)	Montour County Tax Collection Committee		
Tax Officer	Danville Area Earned Income Tax Office	Danville Area Earned Income Tax Office	Danville Area Earned Income Tax Office
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	6,544,527	6,741,738	6,219,033
2 Resident EIT Received from Other TCDs	2,910,541	2,908,261	2,648,456
3a Non-Resident EIT Received for Political Subdivisions within the TCD	134,809	135,903	128,491
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	21,664,588	21,121,493	17,368,156
5 Delinquent Earned Income Taxes Collected	55,234	79,210	30,835
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	2,413,040	456,497	141,267
OTHER COLLECTION TYPES:	-	-	-
Total Collections	33,722,739	31,443,102	26,536,238
Receipts:			
11 Investment Income	930	3,387	-
12 Costs Recovered by Tax Officer (Under Act 192)	197,779	215,867	-
13 Reimbursement of Postage and/or Costs	-	1,574	-
14 Other	1,781	-	4,586
Total Receipts	200,490	220,828	4,586
TOTAL COLLECTIONS AND RECEIPTS	33,923,229	31,663,930	26,540,824
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	9,928,440	9,427,850	9,054,976
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	23,411,072	20,845,393	17,261,375
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	33,339,512	30,273,243	26,316,351
Disbursements:			
18a Taxpayer Refunds EIT	81,480	83,302	80,504
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	210,158	196,628	191,673
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	291,638	279,930	272,177
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	33,631,150	30,553,173	26,588,528
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	292,079	1,110,757	154,996
Cash Balance at Beginning of Period	4,608,815	3,498,058	3,343,062
Ending Cash Balance for Period	4,900,894	4,608,815	3,498,058
Earned Income Tax Collections - Net	33,641,259	31,356,232	26,507,011
Collection Fees Charged	210,158	196,628	191,673
Avg. Collection Rate	0.62%	0.63%	0.72%

Montour County TCC's 2015 through 2017 Act 32 audit reports did not detail Collection Fees Charged. Collection Fees Charged were entered as the amount reported on Line 23: TCD Operational Fees.

Montour County TCC's 2015 Act 32 audit report did not contain sufficient detail to enter all the necessary CLGS-32-7 data. For 2015, Montour's Collections and Receipts data were entered from Montour's December 2015 CLGS-32-7 report. Distributions and Disbursements and Cash Reconciliation data were entered from Montour's 2015 Act 32 audit report.

Exhibit 76

Tax Collection Committee (TCC)	Northampton County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	60,498,653	59,470,914	57,230,271
2 Resident EIT Received from Other TCDs	31,087,605	31,095,841	27,282,905
3a Non-Resident EIT Received for Political Subdivisions within the TCD	3,287,932	3,056,942	2,871,037
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	26,379,168	24,193,051	22,519,453
5 Delinquent Earned Income Taxes Collected	3,044,109	2,386,341	1,287,528
6 Open Space Received from Employers/Taxpayers within the TCD	2,335,668	2,329,170	2,330,750
7 Open Space Received from Other TCDs	1,175,470	1,204,425	1,076,128
8 Non-Resident Open Space Received for Other TCDs	365,742	361,090	346,320
9 Delinquent Open Space Tax Collected	111,855	110,642	110,726
10 Net Unidentified Collections	2,281	3,915	41,301
<i>OTHER COLLECTION TYPES:</i>	1,811,939	1,952,463	1,672,759
Total Collections	130,100,422	126,164,794	116,769,178
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	378,582	338,462	341,784
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	378,582	338,462	341,784
TOTAL COLLECTIONS AND RECEIPTS	130,479,004	126,503,256	117,110,962
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	100,644,394	98,795,480	91,322,574
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	26,744,910	24,554,141	22,865,773
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	127,389,304	123,349,621	114,188,347
Disbursements:			
18a Taxpayer Refunds EIT	1,236,487	1,151,484	1,111,421
18b Taxpayer Refunds Open Space	36,494	41,633	46,950
19a Tax Officer Commissions for EIT	1,265,785	1,293,264	1,201,408
19b Tax Officer Commissions for Open Space	46,965	48,858	46,795
20a Unpaid EIT Invoices and/or Disbursement Adjustments	(1,881)	(5,269)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	378,582	338,462	341,784
22 Postage and/or Costs Advanced	63,590	64,413	64,685
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	24,688	26,323	23,225
Total Disbursements	3,050,710	2,959,168	2,836,268
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	130,440,014	126,308,789	117,024,615
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	36,709	190,552	45,046
Cash Balance at Beginning of Period	672,624	482,072	437,026
Ending Cash Balance for Period	709,333	672,624	482,072
Earned Income Tax Collections - Net	98,903,824	98,071,400	91,479,990
Collection Fees Charged	1,335,057	1,363,176	1,271,428
Avg. Collection Rate	1.35%	1.39%	1.39%

Exhibit 77

Tax Collection Committee (TCC)	Northumberland County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	9,621,159	9,848,626	9,480,845
2 Resident EIT Received from Other TCDs	11,607,877	11,468,538	10,899,575
3a Non-Resident EIT Received for Political Subdivisions within the TCD	79,685	84,375	86,782
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	6,274,182	11,065,062	10,300,992
5 Delinquent Earned Income Taxes Collected	422,274	506,002	277,591
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	147	2,831	(3,790)
OTHER COLLECTION TYPES:	-	28,947	41,921
Total Collections	28,005,324	33,004,381	31,083,916
Receipts:			
11 Investment Income	-	4	-
12 Costs Recovered by Tax Officer (Under Act 192)	61,231	92,718	37,051
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	61,231	92,722	37,051
TOTAL COLLECTIONS AND RECEIPTS	28,066,555	33,097,103	31,120,967
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	20,997,915	21,112,344	20,145,498
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	6,274,182	11,065,062	10,300,992
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	28,947	41,921
Total Distributions	27,272,097	32,206,353	30,488,411
Disbursements:			
18a Taxpayer Refunds EIT	401,678	373,555	325,004
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	324,211	328,175	302,158
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(1,752)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	61,231	92,718	37,051
22 Postage and/or Costs Advanced	16,607	21,405	22,529
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	66	10
Total Disbursements	803,727	814,167	686,752
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	28,075,824	33,020,520	31,175,163
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(9,416)	73,493	(57,917)
Cash Balance at Beginning of Period	184,859	111,570	169,486
Ending Cash Balance for Period	175,443	185,063	111,569
Earned Income Tax Collections - Net	20,907,476	21,258,813	20,352,840
Collection Fees Charged	323,999	326,968	302,807
Avg. Collection Rate	1.55%	1.54%	1.49%

Northumberland County TCC's current Tax Officer for 2015 through 2017 was Keystone Collections Group; however, for 2015 and 2016, an Act 32 audit report was also obtained from Berkheimer Tax Administrator as delinquent collections for 2014 and prior remained with Berkheimer (Northumberland's prior Tax Officer). 2015 and 2016 data is the aggregate of the Keystone and Berkheimer Act 32 audit reports.

Exhibit 78

Tax Collection Committee (TCC)

Perry County Tax Collection Committee

Tax Officer	Capital Tax Collection	Capital Tax Collection	Capital Tax Collection
	Bureau	Bureau	Bureau
For Profit/Non-Profit	Non-Profit	Non-Profit	Non-Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 79

Tax Collection Committee (TCC)	Pike County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	575,367	496,452	165,390
2 Resident EIT Received from Other TCDs	222,957	209,671	142,592
3a Non-Resident EIT Received for Political Subdivisions within the TCD	458,667	479,773	168,237
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,320,903	1,263,274	1,232,048
5 Delinquent Earned Income Taxes Collected	31,106	30,472	13,795
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	159	(3,513)	2,133
OTHER COLLECTION TYPES:	-	-	-
Total Collections	2,609,159	2,476,129	1,724,195
Receipts:			
11 Investment Income	137	50	-
12 Costs Recovered by Tax Officer (Under Act 192)	2,344	2,407	755
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	2,481	2,457	755
TOTAL COLLECTIONS AND RECEIPTS	2,611,640	2,478,586	1,724,950
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	1,243,031	1,178,809	474,207
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,320,903	1,263,274	1,232,048
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	2,563,934	2,442,083	1,706,255
Disbursements:			
18a Taxpayer Refunds EIT	23,602	18,283	10,550
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	20,102	19,537	5,130
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	2,344	2,407	755
22 Postage and/or Costs Advanced	402	697	128
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	137	50	-
Total Disbursements	46,587	40,974	16,563
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	2,610,521	2,483,057	1,722,818
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	1,119	(4,471)	2,132
Cash Balance at Beginning of Period	152	4,625	2,491
Ending Cash Balance for Period	1,271	154	4,623
Earned Income Tax Collections - Net	1,264,495	1,198,085	479,465
Collection Fees Charged	37,935	35,943	14,383
Avg. Collection Rate	3.00%	3.00%	3.00%

Exhibit 80

Tax Collection Committee (TCC)

Potter County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	1,730,538	1,713,298	1,687,026
2 Resident EIT Received from Other TCDs	739,420	720,131	821,740
3a Non-Resident EIT Received for Political Subdivisions within the TCD	163,228	168,571	163,715
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	597,127	562,497	557,023
5 Delinquent Earned Income Taxes Collected	94,063	102,567	85,569
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	14,958	912	1,160
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	3,339,334	3,267,976	3,316,233

Receipts:

11 Investment Income	145	54	1
12 Costs Recovered by Tax Officer (Under Act 192)	26,320	23,090	11,799
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	26,465	23,144	11,800

TOTAL COLLECTIONS AND RECEIPTS

3,365,799 3,291,120 3,328,033

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	2,625,754	2,593,095	2,645,055
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	597,127	562,497	557,023
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	3,222,881	3,155,592	3,202,078

Disbursements:

18a Taxpayer Refunds EIT	58,311	66,431	73,181
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	39,859	38,691	39,749
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	26,320	23,090	11,799
22 Postage and/or Costs Advanced	3,324	3,659	2,756
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	145	54	1
Total Disbursements	127,959	131,925	127,486

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

3,350,840 3,287,517 3,329,564

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	14,959	3,603	(1,531)
Cash Balance at Beginning of Period	3,885	282	1,814
Ending Cash Balance for Period	18,844	3,885	283
Earned Income Tax Collections - Net	2,668,938	2,638,137	2,684,868
Collection Fees Charged	51,513	50,731	52,034

Avg. Collection Rate

1.93% 1.92% 1.94%

Exhibit 81

Tax Collection Committee (TCC)	Schuylkill County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	14,343,275	14,090,172	13,754,157
2 Resident EIT Received from Other TCDs	10,912,802	10,500,090	10,193,665
3a Non-Resident EIT Received for Political Subdivisions within the TCD	102,133	94,134	88,347
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,931,350	4,618,313	4,394,359
5 Delinquent Earned Income Taxes Collected	449,188	460,806	665,373
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(8,031)	(40,642)	11,760
OTHER COLLECTION TYPES:	-	-	-
Total Collections	30,730,717	29,722,873	29,107,661
Receipts:			
11 Investment Income	1,245	598	15
12 Costs Recovered by Tax Officer (Under Act 192)	118,051	109,740	75,075
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	357	-	-
Total Receipts	119,653	110,338	75,090
TOTAL COLLECTIONS AND RECEIPTS	30,850,370	29,833,211	29,182,751
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	25,070,546	24,369,825	23,920,718
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,931,350	4,618,313	4,394,359
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	30,001,896	28,988,138	28,315,077
Disbursements:			
18a Taxpayer Refunds EIT	373,813	417,996	433,382
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	362,866	357,380	347,443
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	118,051	109,740	75,075
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	1,775	598	15
Total Disbursements	856,505	885,714	855,915
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	30,858,401	29,873,852	29,170,992
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(8,031)	(40,641)	11,759
Cash Balance at Beginning of Period	23,120	63,762	52,003
Ending Cash Balance for Period	15,089	23,121	63,762
Earned Income Tax Collections - Net	25,433,585	24,727,206	24,268,161
Collection Fees Charged	447,221	434,369	422,490
Avg. Collection Rate	1.76%	1.76%	1.74%

Exhibit 82

Tax Collection Committee (TCC)

Snyder County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	8,593,819	8,346,904	8,014,589
2 Resident EIT Received from Other TCDs	7,198,923	6,942,631	6,796,830
3a Non-Resident EIT Received for Political Subdivisions within the TCD	354,610	117,936	39,138
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,497,647	3,685,038	3,388,338
5 Delinquent Earned Income Taxes Collected	392,736	441,990	386,992
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	21,494	(1,983)	8,822
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	21,059,229	19,532,516	18,634,709

Receipts:

11 Investment Income	911	358	7
12 Costs Recovered by Tax Officer (Under Act 192)	64,875	74,646	51,211
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	119	-	-
Total Receipts	65,905	75,004	51,218

TOTAL COLLECTIONS AND RECEIPTS

21,125,134 19,607,520 18,685,927

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	16,094,064	15,413,643	14,804,083
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,497,647	3,685,038	3,388,338
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	20,591,711	19,098,681	18,192,421

Disbursements:

18a Taxpayer Refunds EIT	203,833	195,377	202,953
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	241,439	240,440	230,513
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	64,875	74,646	51,211
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	1,783	358	7
Total Disbursements	511,930	510,821	484,684

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

21,103,641 19,609,502 18,677,105

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	21,493	(1,982)	8,822
Cash Balance at Beginning of Period	35,098	37,081	28,259
Ending Cash Balance for Period	56,591	35,099	37,081
Earned Income Tax Collections - Net	16,336,256	15,654,083	15,034,596
Collection Fees Charged	241,439	240,440	230,513

Avg. Collection Rate

1.48% 1.54% 1.53%

Exhibit 83

Tax Collection Committee (TCC)	Somerset County Tax Collection Committee		
Tax Officer	Capital Tax Collection Bureau	Capital Tax Collection Bureau	Capital Tax Collection Bureau
For Profit/Non-Profit Year	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 84

Tax Collection Committee (TCC)	Sullivan County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	408,463	401,945	392,899
2 Resident EIT Received from Other TCDs	537,344	495,512	530,276
3a Non-Resident EIT Received for Political Subdivisions within the TCD	940	1,167	1,219
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	336,049	288,284	346,050
5 Delinquent Earned Income Taxes Collected	27,374	35,869	49,995
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(372)	(903)	(2,869)
OTHER COLLECTION TYPES:	-	-	-
Total Collections	1,309,798	1,221,874	1,317,570
Receipts:			
11 Investment Income	40	19	-
12 Costs Recovered by Tax Officer (Under Act 192)	5,679	6,973	7,166
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	5,719	6,992	7,166
TOTAL COLLECTIONS AND RECEIPTS	1,315,517	1,228,866	1,324,736
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	922,446	887,552	924,654
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	336,049	288,284	346,050
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	1,258,495	1,175,836	1,270,704
Disbursements:			
18a Taxpayer Refunds EIT	32,848	28,823	30,865
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	18,826	18,118	18,871
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	5,679	6,973	7,166
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	40	19	-
Total Disbursements	57,393	53,933	56,902
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	1,315,888	1,229,769	1,327,606
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(371)	(903)	(2,870)
Cash Balance at Beginning of Period	484	1,387	4,256
Ending Cash Balance for Period	113	484	1,386
Earned Income Tax Collections - Net	941,272	905,670	943,524
Collection Fees Charged	18,826	18,118	18,871
Avg. Collection Rate	2.00%	2.00%	2.00%

Exhibit 85

Tax Collection Committee (TCC)	Susquehanna County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	2,261,915	2,252,415	2,289,967
2 Resident EIT Received from Other TCDs	2,563,869	2,476,927	2,496,283
3a Non-Resident EIT Received for Political Subdivisions within the TCD	656,746	459,732	615,400
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,025,478	962,892	995,744
5 Delinquent Earned Income Taxes Collected	188,330	295,772	202,750
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(7,270)	(5,845)	8,127
<i>OTHER COLLECTION TYPES:</i>	-	-	484
Total Collections	6,689,068	6,441,893	6,608,755
Receipts:			
11 Investment Income	202	90	2
12 Costs Recovered by Tax Officer (Under Act 192)	42,910	52,620	36,554
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	43,112	52,710	36,556
TOTAL COLLECTIONS AND RECEIPTS	6,732,180	6,494,603	6,645,311
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	5,391,482	5,334,723	5,376,955
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,025,478	962,892	995,744
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	484
Total Distributions	6,416,960	6,297,615	6,373,183
Disbursements:			
18a Taxpayer Refunds EIT	139,326	139,802	153,228
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	71,266	66,597	68,284
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	42,910	52,620	36,554
22 Postage and/or Costs Advanced	5,875	6,545	6,156
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	374	90	2
Total Disbursements	259,751	265,654	264,224
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	6,676,711	6,563,269	6,637,407
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	55,469	(68,666)	7,904
Cash Balance at Beginning of Period	(52,847)	15,819	7,914
Ending Cash Balance for Period	2,622	(52,847)	15,818
Earned Income Tax Collections - Net	5,531,534	5,345,044	5,451,172
Collection Fees Charged	93,543	88,737	91,870
Avg. Collection Rate	1.69%	1.66%	1.69%

Exhibit 86

Tax Collection Committee (TCC)

Tioga County Tax Collection Committee

Tax Officer	Keystone Collections	Keystone Collections	Keystone Collections
	Group	Group	Group
	For Profit	For Profit	For Profit
Year	2017	2016	2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	8,042,075	7,706,954	7,948,478
2 Resident EIT Received from Other TCDs	2,042,673	1,945,416	2,029,505
3a Non-Resident EIT Received for Political Subdivisions within the TCD	528,939	419,458	501,573
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	889,423	827,762	1,016,700
5 Delinquent Earned Income Taxes Collected	361,807	412,032	134,211
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	4,186
OTHER COLLECTION TYPES:	-	-	-
Total Collections	11,864,917	11,311,622	11,634,653
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	50,392	57,165	28,119
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	50,392	57,165	28,119
TOTAL COLLECTIONS AND RECEIPTS	11,915,309	11,368,787	11,662,772
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	10,511,035	10,070,543	10,125,003
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	889,423	827,762	1,016,700
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	11,400,458	10,898,305	11,141,703
Disbursements:			
18a Taxpayer Refunds EIT	183,036	233,827	268,286
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	203,502	193,368	200,535
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(630)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	50,392	57,165	28,119
22 Postage and/or Costs Advanced	7,049	7,634	7,901
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	443,979	491,364	504,841
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	11,844,437	11,389,669	11,646,544
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	70,872	(20,882)	12,042
Cash Balance at Beginning of Period	70,423	91,305	79,263
Ending Cash Balance for Period	141,295	70,423	91,305
Earned Income Tax Collections - Net	10,430,610	9,883,859	10,283,945
Collection Fees Charged	203,393	192,738	200,535
Avg. Collection Rate	1.95%	1.95%	1.95%

Exhibit 87

Tax Collection Committee (TCC)	Union County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	7,958,785	7,841,334	7,491,016
2 Resident EIT Received from Other TCDs	6,839,919	6,295,109	6,444,006
3a Non-Resident EIT Received for Political Subdivisions within the TCD	47,800	23,439	37,206
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,768,785	4,674,372	4,226,567
5 Delinquent Earned Income Taxes Collected	269,048	370,527	365,230
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(6,986)	(23,682)	(7,968)
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	19,877,351	19,181,099	18,556,057
Receipts:			
11 Investment Income	918	432	11
12 Costs Recovered by Tax Officer (Under Act 192)	39,952	37,945	30,264
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	150	-	-
Total Receipts	41,020	38,377	30,275
TOTAL COLLECTIONS AND RECEIPTS	19,918,371	19,219,476	18,586,332
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	14,724,351	14,129,712	13,920,391
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,768,785	4,674,372	4,226,567
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	19,493,136	18,804,084	18,146,958
Disbursements:			
18a Taxpayer Refunds EIT	136,016	155,146	174,779
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	247,162	237,192	233,684
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	39,952	37,945	30,264
22 Postage and/or Costs Advanced	7,605	8,163	8,451
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	1,486	628	164
Total Disbursements	432,221	439,074	447,342
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	19,925,357	19,243,158	18,594,300
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(6,986)	(23,682)	(7,968)
Cash Balance at Beginning of Period	12,861	36,543	44,510
Ending Cash Balance for Period	5,875	12,861	36,542
Earned Income Tax Collections - Net	14,979,536	14,375,263	14,162,679
Collection Fees Charged	247,550	237,387	233,837
Avg. Collection Rate	1.65%	1.65%	1.65%

Exhibit 88

Tax Collection Committee (TCC)

Venango County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit

Year

2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	5,473,762	5,500,282	5,772,728
2 Resident EIT Received from Other TCDs	2,379,812	2,280,618	2,142,101
3a Non-Resident EIT Received for Political Subdivisions within the TCD	47,864	56,090	56,956
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,216,879	2,447,035	2,430,336
5 Delinquent Earned Income Taxes Collected	210,212	301,990	242,483
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	984	(8,633)	(13,329)
<i>OTHER COLLECTION TYPES:</i>	-	91	663
Total Collections	10,329,513	10,577,473	10,631,938

Receipts:

11 Investment Income	378	212	4
12 Costs Recovered by Tax Officer (Under Act 192)	45,567	49,744	38,937
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	45,945	49,956	38,941

TOTAL COLLECTIONS AND RECEIPTS

10,375,458 10,627,429 10,670,879

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	7,856,845	7,888,848	7,948,841
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,216,879	2,447,035	2,430,336
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	91	663
Total Distributions	10,073,724	10,335,974	10,379,840

Disbursements:

18a Taxpayer Refunds EIT	142,766	135,653	148,595
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	103,765	104,201	104,457
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	45,567	49,744	38,937
22 Postage and/or Costs Advanced	8,125	8,765	8,799
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	528	240	13
Total Disbursements	300,751	298,603	300,801

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

10,374,475 10,634,577 10,680,641

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	983	(7,148)	(9,762)
Cash Balance at Beginning of Period	5,858	13,006	22,769
Ending Cash Balance for Period	6,841	5,858	13,007
Earned Income Tax Collections - Net	7,968,884	8,003,326	8,065,673
Collection Fees Charged	135,485	136,166	137,190

Avg. Collection Rate

1.70% 1.70% 1.70%

Exhibit 89

Tax Collection Committee (TCC)

Warren County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	8,309,812	8,121,638	5,660,321
2 Resident EIT Received from Other TCDs	1,184,794	1,106,909	880,805
3a Non-Resident EIT Received for Political Subdivisions within the TCD	315,415	348,695	234,388
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	680,434	747,624	567,949
5 Delinquent Earned Income Taxes Collected	334,902	459,475	335,666
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(8,268)	(2,958)	16,679
<i>OTHER COLLECTION TYPES:</i>	(117)	-	2,696
Total Collections	10,816,972	10,781,383	7,698,504

Receipts:

11 Investment Income	426	218	-
12 Costs Recovered by Tax Officer (Under Act 192)	57,336	47,885	32,853
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	57,762	48,103	32,853

TOTAL COLLECTIONS AND RECEIPTS

10,874,734 10,829,486 7,731,357

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	9,785,972	9,653,595	6,875,187
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	680,434	747,624	567,949
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	(117)	-	2,696
Total Distributions	10,466,289	10,401,219	7,445,832

Disbursements:

18a Taxpayer Refunds EIT	204,004	228,573	128,640
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	144,178	140,423	99,704
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	57,336	47,885	32,853
22 Postage and/or Costs Advanced	10,770	14,126	7,648
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	426	218	-
Total Disbursements	416,714	431,225	268,845

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

10,883,003 10,832,444 7,714,677

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(8,269)	(2,958)	16,680
Cash Balance at Beginning of Period	13,720	16,679	-
Ending Cash Balance for Period	5,451	13,721	16,680

Earned Income Tax Collections - Net

9,940,919 9,808,144 6,982,539

Collection Fees Charged

144,178 140,423 99,704

Avg. Collection Rate

1.45% 1.43% 1.43%

Exhibit 90

Tax Collection Committee (TCC)	Washington County Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	31,305,871	30,025,780	30,404,336
2 Resident EIT Received from Other TCDs	22,546,328	21,892,960	21,964,868
3a Non-Resident EIT Received for Political Subdivisions within the TCD	6,765,743	6,226,904	6,845,195
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	24,192,919	22,661,419	24,397,973
5 Delinquent Earned Income Taxes Collected	1,737,737	1,588,473	1,616,359
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	135	3,614	36,988
OTHER COLLECTION TYPES:	-	-	-
Total Collections	86,548,733	82,399,150	85,265,719
Receipts:			
11 Investment Income	301,412	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	297,877	387,619
13 Reimbursement of Postage and/or Costs	1,489	260	261
14 Other	-	-	-
Total Receipts	302,901	298,137	387,880
TOTAL COLLECTIONS AND RECEIPTS	86,851,634	82,697,287	85,653,599
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	60,520,453	57,908,951	59,285,614
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	24,192,919	22,661,419	24,397,973
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	84,713,372	80,570,370	83,683,587
Disbursements:			
18a Taxpayer Refunds EIT	715,702	831,017	625,858
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	843,698	811,763	826,684
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	774	(2,024)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	301,411	297,877	387,619
22 Postage and/or Costs Advanced	45,624	42,726	42,512
23 TCD Operational Fees	46,230	58,903	60,205
OTHER DISBURSEMENT TYPES:	53,452	56,501	89,858
Total Disbursements	2,006,891	2,096,763	2,032,736
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	86,720,263	82,667,133	85,716,323
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	131,371	30,154	(62,724)
Cash Balance at Beginning of Period	479,318	449,164	511,888
Ending Cash Balance for Period	610,689	479,318	449,164
Earned Income Tax Collections - Net	59,902,240	57,314,627	58,588,541
Collection Fees Charged	897,789	862,626	879,554
Avg. Collection Rate	1.50%	1.51%	1.50%

Exhibit 91

Tax Collection Committee (TCC)

Wayne County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

COLLECTIONS AND RECEIPTS

Collections:

1 Resident EIT Received from Employers/Taxpayers within the TCD	437,878	407,591	365,307
2 Resident EIT Received from Other TCDs	704,561	622,927	591,678
3a Non-Resident EIT Received for Political Subdivisions within the TCD	86,977	77,567	63,664
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	1,676,095	1,520,845	1,438,041
5 Delinquent Earned Income Taxes Collected	56,359	59,926	52,989
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(50)	(2,347)	5
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	2,961,820	2,686,509	2,511,684

Receipts:

11 Investment Income	34	17	-
12 Costs Recovered by Tax Officer (Under Act 192)	6,384	7,146	5,095
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	6,418	7,163	5,095

TOTAL COLLECTIONS AND RECEIPTS **2,968,238** **2,693,672** **2,516,779**

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:

15a EIT Distributions to TCD Members	1,220,951	1,104,882	1,014,084
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	1,676,095	1,520,845	1,438,041
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	2,897,046	2,625,727	2,452,125

Disbursements:

18a Taxpayer Refunds EIT	35,653	37,766	36,233
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	28,918	25,341	23,321
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	6,384	7,146	5,095
22 Postage and/or Costs Advanced	252	21	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	34	17	-
Total Disbursements	71,241	70,291	64,649

TOTAL DISTRIBUTIONS AND DISBURSEMENTS **2,968,287** **2,696,018** **2,516,774**

CASH RECONCILIATION

Cash Balance:

Over/(Under) Distributions and Disbursements	(49)	(2,346)	5
Cash Balance at Beginning of Period	2,784	5,131	5,126
Ending Cash Balance for Period	2,735	2,785	5,131

Earned Income Tax Collections - Net **1,250,121** **1,130,244** **1,037,406**

Collection Fees Charged **37,504** **33,907** **31,122**

Avg. Collection Rate **3.00%** **3.00%** **3.00%**

Exhibit 92

Tax Collection Committee (TCC)	Westmoreland County Tax Collection Committee		
Tax Officer	Berkheimer Tax Administrator	Berkheimer Tax Administrator	Berkheimer Tax Administrator
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	50,874,950	50,573,970	49,420,789
2 Resident EIT Received from Other TCDs	39,005,248	38,571,448	39,150,694
3a Non-Resident EIT Received for Political Subdivisions within the TCD	284,243	617,137	1,191,693
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	21,922,465	20,703,233	19,401,201
5 Delinquent Earned Income Taxes Collected	2,204,099	2,690,792	2,521,607
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(118,296)	(102,597)	80,247
<i>OTHER COLLECTION TYPES:</i>	7,152	18,375	31,275
Total Collections	114,179,861	113,072,358	111,797,506
Receipts:			
11 Investment Income	5,553	2,373	75
12 Costs Recovered by Tax Officer (Under Act 192)	466,485	475,893	404,178
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	171	-	-
Total Receipts	472,209	478,266	404,253
TOTAL COLLECTIONS AND RECEIPTS	114,652,070	113,550,624	112,201,759
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	89,926,911	89,937,517	89,877,568
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	21,922,465	20,703,233	19,401,201
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	7,152	18,375	31,275
Total Distributions	111,856,528	110,659,125	109,310,044
Disbursements:			
18a Taxpayer Refunds EIT	1,347,753	1,414,197	1,283,041
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,040,462	1,035,156	1,039,008
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	466,485	475,893	404,178
22 Postage and/or Costs Advanced	56,601	68,251	85,822
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	4,395	3	12
Total Disbursements	2,915,696	2,993,500	2,812,061
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	114,772,224	113,652,625	112,122,105
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(120,154)	(102,001)	79,654
Cash Balance at Beginning of Period	212,199	314,201	234,549
Ending Cash Balance for Period	92,045	212,200	314,203
Earned Income Tax Collections - Net	91,020,787	91,039,150	91,001,741
Collection Fees Charged	1,261,219	1,254,592	1,256,815
Avg. Collection Rate	1.39%	1.38%	1.38%

Exhibit 93

Tax Collection Committee (TCC)

Wyoming County Tax Collection Committee

Tax Officer

Berkheimer Tax Administrator Berkheimer Tax Administrator Berkheimer Tax Administrator

For Profit/Non-Profit

For Profit For Profit For Profit
2017 2016 2015

Year

COLLECTIONS AND RECEIPTS

Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	2,330,131	2,339,182	2,401,271
2 Resident EIT Received from Other TCDs	3,123,612	3,015,229	2,990,179
3a Non-Resident EIT Received for Political Subdivisions within the TCD	133,487	119,584	167,759
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	4,190,943	3,378,427	3,743,832
5 Delinquent Earned Income Taxes Collected	155,159	179,020	218,879
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	(22,678)	(6,971)	22,126
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	9,910,654	9,024,471	9,544,046

Receipts:

11 Investment Income	441	145	3
12 Costs Recovered by Tax Officer (Under Act 192)	30,486	25,802	27,787
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	30,927	25,947	27,790

TOTAL COLLECTIONS AND RECEIPTS

9,941,581 9,050,418 9,571,836

DISTRIBUTIONS AND DISBURSEMENTS

Distributions:			
15a EIT Distributions to TCD Members	5,635,016	5,528,396	5,656,465
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	4,190,943	3,378,427	3,743,832
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	9,825,959	8,906,823	9,400,297

Disbursements:

18a Taxpayer Refunds EIT	106,415	122,825	121,925
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	773	719	686
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	30,486	25,802	27,787
22 Postage and/or Costs Advanced	50	49	39
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	575	145	3
Total Disbursements	138,299	149,540	150,440

TOTAL DISTRIBUTIONS AND DISBURSEMENTS

9,964,258 9,056,363 9,550,737

CASH RECONCILIATION

Cash Balance:			
Over/(Under) Distributions and Disbursements	(22,677)	(5,945)	21,099
Cash Balance at Beginning of Period	28,678	34,622	13,522
Ending Cash Balance for Period	6,001	28,677	34,621
Earned Income Tax Collections - Net	5,635,974	5,530,191	5,656,164
Collection Fees Charged	95,915	93,645	95,152

Avg. Collection Rate

1.70% 1.69% 1.68%

Exhibit 94

Tax Collection Committee (TCC)	York and Adams County Tax Collection Committees		
	York Adams Tax Bureau	York Adams Tax Bureau	York Adams Tax Bureau
	Non-Profit 2017	Non-Profit 2016	Non-Profit 2015
Tax Officer			
For Profit/Non-Profit Year			
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	115,971,728	111,337,417	107,308,259
2 Resident EIT Received from Other TCDs	29,776,082	28,121,383	26,718,667
3a Non-Resident EIT Received for Political Subdivisions within the TCD	3,746,185	3,653,076	3,180,191
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	47,480,247	39,671,633	37,187,144
5 Delinquent Earned Income Taxes Collected	2,689,371	3,209,340	4,168,097
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	582,885	817,449	472,968
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	200,246,498	186,810,298	179,035,326
Receipts:			
11 Investment Income	34,326	23,566	23,081
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	1,339,141	1,469,756	2,202,185
Total Receipts	1,373,467	1,493,322	2,225,266
TOTAL COLLECTIONS AND RECEIPTS	201,619,965	188,303,620	181,260,592
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	146,475,613	140,476,505	135,822,421
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	46,246,436	39,887,894	36,834,731
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	192,722,049	180,364,399	172,657,152
Disbursements:			
18a Taxpayer Refunds EIT	4,216,496	2,892,732	3,041,083
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	2,974,761	2,866,818	2,684,129
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	1,365,950	1,515,310	2,200,068
Total Disbursements	8,557,207	7,274,860	7,925,280
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	201,279,256	187,639,259	180,582,432
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	340,709	664,361	678,160
Cash Balance at Beginning of Period	15,360,067	14,695,706	14,017,546
Ending Cash Balance for Period	15,700,776	15,360,067	14,695,706
Earned Income Tax Collections - Net	149,450,374	143,343,323	138,507,076
Collection Fees Charged	2,989,298	2,866,868	2,771,897
Avg. Collection Rate	2.00%	2.00%	2.00%

Data entered above is the aggregate data for York County and Adams County TCCs. York County and Adams County TCCs receive a combined Act 32 audit report each year.

Exhibit 95

Tax Collection Committee (TCC)	Allegheny County Central Tax Collection Committee		
Tax Officer	Jordan Tax Service, Inc.	Jordan Tax Service, Inc.	Jordan Tax Service, Inc.
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	-	-
2 Resident EIT Received from Other TCDs	-	-	-
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	-	-
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	-	-
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	-	-
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	-	-
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	-	-
Total Receipts	-	-	-
TOTAL COLLECTIONS AND RECEIPTS	-	-	-
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	-	-
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	-	-
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	-	-
Disbursements:			
18a Taxpayer Refunds EIT	-	-	-
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	-	-
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	-	-	-
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	-	-
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	-	-
Cash Balance at Beginning of Period	-	-	-
Ending Cash Balance for Period	-	-	-
Earned Income Tax Collections - Net	-	-	-
Collection Fees Charged	-	-	-
Avg. Collection Rate	#DIV/0!	#DIV/0!	#DIV/0!

Exhibit 96

Tax Collection Committee (TCC)	Allegheny County North Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	42,766,188	41,662,760	41,126,910
2 Resident EIT Received from Other TCDs	70,612,405	68,043,717	67,671,435
3a Non-Resident EIT Received for Political Subdivisions within the TCD	441,991	419,787	489,046
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	39,119,383	39,538,934	37,774,901
5 Delinquent Earned Income Taxes Collected	4,396,661	2,769,737	2,163,267
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	58	23,233	33,409
<i>OTHER COLLECTION TYPES:</i>	-	-	-
Total Collections	157,336,686	152,458,168	149,258,968
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	587,909	497,120	478,075
13 Reimbursement of Postage and/or Costs	9,876	3,061	790
14 Other	-	-	-
Total Receipts	597,785	500,181	478,865
TOTAL COLLECTIONS AND RECEIPTS	157,934,471	152,958,349	149,737,833
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	114,755,256	109,345,392	108,225,823
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	39,119,383	39,538,934	37,774,901
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
<i>OTHER DISTRIBUTION TYPES:</i>	-	-	-
Total Distributions	153,874,639	148,884,326	146,000,724
Disbursements:			
18a Taxpayer Refunds EIT	2,122,224	1,737,005	1,596,621
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	1,586,607	1,551,999	1,536,575
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(5,180)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	587,909	497,120	478,075
22 Postage and/or Costs Advanced	72,902	63,055	57,153
23 TCD Operational Fees	-	-	-
<i>OTHER DISBURSEMENT TYPES:</i>	-	-	-
Total Disbursements	4,369,642	3,843,999	3,668,424
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	158,244,281	152,728,325	149,669,148
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(309,868)	206,791	35,276
Cash Balance at Beginning of Period	1,198,500	991,709	956,433
Ending Cash Balance for Period	888,632	1,198,500	991,709
Earned Income Tax Collections - Net	111,700,035	108,936,781	108,216,251
Collection Fees Charged	1,586,047	1,546,819	1,536,575
Avg. Collection Rate	1.42%	1.42%	1.42%

Exhibit 97

Tax Collection Committee (TCC)	Allegheny County Southeast Tax Collection Committee		
Tax Officer	Keystone Collections Group	Keystone Collections Group	Keystone Collections Group
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	23,384,327	23,136,189	22,444,552
2 Resident EIT Received from Other TCDs	40,847,321	40,436,697	39,450,998
3a Non-Resident EIT Received for Political Subdivisions within the TCD	424,264	382,024	396,523
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	23,706,735	23,113,513	23,732,417
5 Delinquent Earned Income Taxes Collected	2,337,059	2,474,098	1,402,471
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	23	11,424	22,190
OTHER COLLECTION TYPES:	-	-	-
Total Collections	90,699,729	89,553,945	87,449,151
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	319,093	507,028	432,245
13 Reimbursement of Postage and/or Costs	1,643	2,071	8,983
14 Other	-	-	-
Total Receipts	320,736	509,099	441,228
TOTAL COLLECTIONS AND RECEIPTS	91,020,465	90,063,044	87,890,379
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	65,039,199	64,504,324	61,880,258
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	23,706,735	23,113,514	23,732,417
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	88,745,934	87,617,838	85,612,675
Disbursements:			
18a Taxpayer Refunds EIT	956,336	940,630	846,850
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	955,558	951,248	924,270
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	(2,714)	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	319,093	507,028	432,245
22 Postage and/or Costs Advanced	48,795	58,589	55,500
23 TCD Operational Fees	19,000	20,000	-
OTHER DISBURSEMENT TYPES:	-	-	-
Total Disbursements	2,298,782	2,474,781	2,258,865
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	91,044,716	90,092,619	87,871,540
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(24,274)	(40,999)	(3,351)
Cash Balance at Beginning of Period	719,132	760,130	763,481
Ending Cash Balance for Period	694,858	719,131	760,130
Earned Income Tax Collections - Net	63,692,269	63,234,846	61,620,276
Collection Fees Charged	955,363	948,534	924,270
Avg. Collection Rate	1.50%	1.50%	1.50%

Exhibit 98

Tax Collection Committee (TCC)	Allegheny County Southwest Tax Collection Committee		
Tax Officer	Jordan Tax Service, Inc.	Jordan Tax Service, Inc.	Jordan Tax Service, Inc.
For Profit/Non-Profit Year	For Profit 2017	For Profit 2016	For Profit 2015
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	-	59,753,067	55,460,609
2 Resident EIT Received from Other TCDs	-	75,100,235	78,106,505
3a Non-Resident EIT Received for Political Subdivisions within the TCD	-	2,858,177	3,118,208
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	-	70,496,014	63,151,690
5 Delinquent Earned Income Taxes Collected	-	-	-
6 Open Space Received from Employers/Taxpayers within the TCD	-	-	-
7 Open Space Received from Other TCDs	-	-	-
8 Non-Resident Open Space Received for Other TCDs	-	-	-
9 Delinquent Open Space Tax Collected	-	-	-
10 Net Unidentified Collections	-	247,955	467,303
OTHER COLLECTION TYPES:	-	-	-
Total Collections	-	208,455,448	200,304,315
Receipts:			
11 Investment Income	-	-	-
12 Costs Recovered by Tax Officer (Under Act 192)	-	-	-
13 Reimbursement of Postage and/or Costs	-	-	-
14 Other	-	(2,337)	162,215
Total Receipts	-	(2,337)	162,215
TOTAL COLLECTIONS AND RECEIPTS	-	208,453,111	200,466,530
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	-	132,334,865	131,434,758
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	-	70,496,014	63,151,690
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	-	-	-
Total Distributions	-	202,830,879	194,586,448
Disbursements:			
18a Taxpayer Refunds EIT	-	2,897,712	2,790,117
18b Taxpayer Refunds Open Space	-	-	-
19a Tax Officer Commissions for EIT	-	2,478,902	2,460,447
19b Tax Officer Commissions for Open Space	-	-	-
20a Unpaid EIT Invoices and/or Disbursement Adjustments	-	-	-
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	-	-	-
22 Postage and/or Costs Advanced	-	-	-
23 TCD Operational Fees	-	-	-
OTHER DISBURSEMENT TYPES:	-	111,323	133,587
Total Disbursements	-	5,487,937	5,384,151
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	-	208,318,816	199,970,599
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	-	134,295	495,931
Cash Balance at Beginning of Period	-	609,616	113,685
Ending Cash Balance for Period	-	743,911	609,616
Earned Income Tax Collections - Net	-	137,711,479	136,685,322
Collection Fees Charged	-	2,478,902	2,460,447
Avg. Collection Rate	#DIV/0!	1.80%	1.80%

Allegheny County Southwest TCC's 2015 and 2016 Act 32 audit reports did not contain a breakdown of current versus delinquent collections.

Exhibit 109

Year(s) For Profit/Non-Profit	Total per Act 32 Audit Reports 2017		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	1,258,220,024	596,420,327	1,854,640,351
2 Resident EIT Received from Other TCDs	679,056,850	222,910,436	901,967,286
3a Non-Resident EIT Received for Political Subdivisions within the TCD	140,395,285	10,353,097	150,748,382
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	644,209,655	164,361,873	808,571,528
5 Delinquent Earned Income Taxes Collected	65,618,023	10,046,187	75,664,210
6 Open Space Received from Employers/Taxpayers within the TCD	14,017,132	-	14,017,132
7 Open Space Received from Other TCDs	7,319,875	-	7,319,875
8 Non-Resident Open Space Received for Other TCDs	3,748,210	-	3,748,210
9 Delinquent Open Space Tax Collected	798,832	-	798,832
10 Net Unidentified Collections	(265,349)	3,767,595	3,502,246
OTHER COLLECTION TYPES:	4,396,962	21,978,968	26,375,930
Total Collections	2,817,515,499	1,029,838,483	3,847,353,982
Receipts:			
11 Investment Income	373,365	107,154	480,519
12 Costs Recovered by Tax Officer (Under Act 192)	10,028,603	286,294	10,314,897
13 Reimbursement of Postage and/or Costs	13,008	-	13,008
14 Other	12,240	4,197,585	4,209,825
Total Receipts	10,427,216	4,591,033	15,018,249
TOTAL COLLECTIONS AND RECEIPTS	2,827,942,715	1,034,429,516	3,862,372,231
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	2,111,982,372	748,216,032	2,860,198,404
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	647,957,865	243,526,995	891,484,860
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	34,242	14,382,190	14,416,432
Total Distributions	2,759,974,479	1,006,125,217	3,766,099,696
Disbursements:			
18a Taxpayer Refunds EIT	30,242,507	14,387,473	44,629,980
18b Taxpayer Refunds Open Space	282,528	-	282,528
19a Tax Officer Commissions for EIT	24,829,060	6,494,771	31,323,831
19b Tax Officer Commissions for Open Space	271,033	-	271,033
20a Unpaid EIT Invoices and/or Disbursement Adjustments	91,352	-	91,352
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	10,298,174	14,361	10,312,535
22 Postage and/or Costs Advanced	1,090,500	74,034	1,164,534
23 TCD Operational Fees	142,221	1,672,057	1,814,278
OTHER DISBURSEMENT TYPES:	302,095	7,189,718	7,491,813
Total Disbursements	67,549,470	29,832,414	97,381,884
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	2,827,523,949	1,035,957,631	3,863,481,580
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	402,694	(1,528,115)	(1,125,421)
Cash Balance at Beginning of Period	12,146,866	57,544,180	69,691,046
Ending Cash Balance for Period	12,549,560	56,016,065	68,565,625
Earned Income Tax Collections - Net	2,109,932,722	838,799,700	2,948,732,422
Collection Fees Charged	30,287,339	15,112,412	45,399,751
Avg. Collection Rate	1.44%	1.80%	1.54%

2017 totals do not include data from Fayette, Fulton, Huntington, Juniata, Perry, Somerset, Allegheny Central, and Allegheny Southwest TCCs.

Exhibit 110

Year(s) For Profit/Non-Profit	Total per Act 32 Audit Reports 2016		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	1,288,664,527	573,110,669	1,861,775,196
2 Resident EIT Received from Other TCDs	732,772,331	211,662,752	944,435,083
3a Non-Resident EIT Received for Political Subdivisions within the TCD	138,013,952	10,037,218	148,051,170
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	698,602,556	148,362,895	846,965,451
5 Delinquent Earned Income Taxes Collected	66,550,683	10,134,016	76,684,699
6 Open Space Received from Employers/Taxpayers within the TCD	13,547,659	-	13,547,659
7 Open Space Received from Other TCDs	7,346,726	-	7,346,726
8 Non-Resident Open Space Received for Other TCDs	3,667,509	-	3,667,509
9 Delinquent Open Space Tax Collected	946,131	-	946,131
10 Net Unidentified Collections	(1,459,473)	870,849	(588,624)
OTHER COLLECTION TYPES:	4,570,325	24,568,899	29,139,224
Total Collections	2,953,222,926	978,747,298	3,931,970,224
Receipts:			
11 Investment Income	31,814	250,025	281,839
12 Costs Recovered by Tax Officer (Under Act 192)	10,253,914	282,260	10,536,174
13 Reimbursement of Postage and/or Costs	5,392	1,574	6,966
14 Other	(2,337)	4,003,721	4,001,384
Total Receipts	10,288,783	4,537,580	14,826,363
TOTAL COLLECTIONS AND RECEIPTS	2,963,511,709	983,284,878	3,946,796,587
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	2,188,695,165	717,105,172	2,905,800,337
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	702,270,067	220,294,555	922,564,622
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	86,946	16,413,685	16,500,631
Total Distributions	2,891,052,178	953,813,412	3,844,865,590
Disbursements:			
18a Taxpayer Refunds EIT	33,103,412	13,341,301	46,444,713
18b Taxpayer Refunds Open Space	324,553	-	324,553
19a Tax Officer Commissions for EIT	26,727,562	6,371,030	33,098,592
19b Tax Officer Commissions for Open Space	266,358	-	266,358
20a Unpaid EIT Invoices and/or Disbursement Adjustments	73,811	-	73,811
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	10,253,914	-	10,253,914
22 Postage and/or Costs Advanced	1,202,776	-	1,202,776
23 TCD Operational Fees	163,387	520,572	683,959
OTHER DISBURSEMENT TYPES:	303,385	8,685,231	8,988,616
Total Disbursements	72,419,158	28,918,134	101,337,292
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	2,963,471,336	982,731,546	3,946,202,882
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(95,688)	553,332	457,644
Cash Balance at Beginning of Period	12,986,670	56,875,522	69,862,192
Ending Cash Balance for Period	12,890,982	57,428,854	70,319,836
Earned Income Tax Collections - Net	2,197,292,821	796,375,881	2,993,668,702
Collection Fees Charged	32,064,553	14,565,476	46,630,029
Avg. Collection Rate	1.46%	1.83%	1.56%

2016 totals do not include data from Fayette, Fulton, Huntington, Juniata, Mifflin, Perry, Somerset, and Allegheny Central TCCs.

Exhibit 111

Year(s) For Profit/Non-Profit	Total per Act 32 Audit Reports 2015		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	1,241,952,420	519,052,927	1,761,005,347
2 Resident EIT Received from Other TCDs	710,705,077	202,083,402	912,788,479
3a Non-Resident EIT Received for Political Subdivisions within the TCD	136,879,063	8,697,447	145,576,510
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	669,719,538	181,593,556	851,313,094
5 Delinquent Earned Income Taxes Collected	52,985,098	14,269,887	67,254,985
6 Open Space Received from Employers/Taxpayers within the TCD	13,507,209	-	13,507,209
7 Open Space Received from Other TCDs	6,906,490	-	6,906,490
8 Non-Resident Open Space Received for Other TCDs	3,692,309	-	3,692,309
9 Delinquent Open Space Tax Collected	837,576	-	837,576
10 Net Unidentified Collections	(149,944)	(89,379)	(239,323)
OTHER COLLECTION TYPES:	4,227,739	23,240,533	27,468,272
Total Collections	2,841,262,575	948,848,373	3,790,110,948
Receipts:			
11 Investment Income	844	153,276	154,120
12 Costs Recovered by Tax Officer (Under Act 192)	8,290,711	81,425	8,372,136
13 Reimbursement of Postage and/or Costs	10,114	-	10,114
14 Other	162,215	4,849,601	5,011,816
Total Receipts	8,463,884	5,084,302	13,548,186
TOTAL COLLECTIONS AND RECEIPTS	2,849,726,459	953,932,675	3,803,659,134
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	2,107,480,448	693,405,146	2,800,885,594
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	673,411,847	210,157,318	883,569,165
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	177,633	15,259,174	15,436,807
Total Distributions	2,781,069,928	918,821,638	3,699,891,566
Disbursements:			
18a Taxpayer Refunds EIT	31,750,346	13,420,647	45,170,993
18b Taxpayer Refunds Open Space	307,516	-	307,516
19a Tax Officer Commissions for EIT	25,799,052	5,699,231	31,498,283
19b Tax Officer Commissions for Open Space	254,596	-	254,596
20a Unpaid EIT Invoices and/or Disbursement Adjustments	14,704	-	14,704
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	8,290,712	16,304	8,307,016
22 Postage and/or Costs Advanced	1,242,655	-	1,242,655
23 TCD Operational Fees	204,339	3,421,345	3,625,684
OTHER DISBURSEMENT TYPES:	325,101	6,354,180	6,679,281
Total Disbursements	68,189,021	28,911,707	97,100,728
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	2,849,258,949	947,733,345	3,796,992,294
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	14,044	6,402,030	6,416,074
Cash Balance at Beginning of Period	12,972,620	50,688,377	63,660,997
Ending Cash Balance for Period	12,986,664	57,090,407	70,077,071
Earned Income Tax Collections - Net	2,124,495,783	766,987,942	2,891,483,725
Collection Fees Charged	31,030,974	13,976,738	45,007,712
Avg. Collection Rate	1.46%	1.82%	1.56%

2015 totals do not include data from Fayette, Forest, Fulton, Huntington, Juniata, Perry, Somerset, and Allegheny Central TCCs.

Exhibit 112

Year(s) For Profit/Non-Profit	Total per Act 32 Audit Reports 2015 through 2017		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	3,788,836,971	1,688,583,923	5,477,420,894
2 Resident EIT Received from Other TCDs	2,122,534,258	636,656,590	2,759,190,848
3a Non-Resident EIT Received for Political Subdivisions within the TCD	415,288,300	29,087,762	444,376,062
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	2,012,531,749	494,318,324	2,506,850,073
5 Delinquent Earned Income Taxes Collected	185,153,804	34,450,090	219,603,894
6 Open Space Received from Employers/Taxpayers within the TCD	41,072,000	-	41,072,000
7 Open Space Received from Other TCDs	21,573,091	-	21,573,091
8 Non-Resident Open Space Received for Other TCDs	11,108,028	-	11,108,028
9 Delinquent Open Space Tax Collected	2,582,539	-	2,582,539
10 Net Unidentified Collections	(1,874,766)	4,549,065	2,674,299
OTHER COLLECTION TYPES:	13,195,026	69,788,400	82,983,426
Total Collections	8,612,001,000	2,957,434,154	11,569,435,154
Receipts:			
11 Investment Income	406,023	510,455	916,478
12 Costs Recovered by Tax Officer (Under Act 192)	28,573,228	649,979	29,223,207
13 Reimbursement of Postage and/or Costs	28,514	1,574	30,088
14 Other	172,118	13,050,907	13,223,025
Total Receipts	29,179,883	14,212,915	43,392,798
TOTAL COLLECTIONS AND RECEIPTS	8,641,180,883	2,971,647,069	11,612,827,952
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	6,408,157,985	2,158,726,350	8,566,884,335
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	2,023,639,779	673,978,868	2,697,618,647
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	298,821	46,055,049	46,353,870
Total Distributions	8,432,096,585	2,878,760,267	11,310,856,852
Disbursements:			
18a Taxpayer Refunds EIT	95,096,265	41,149,421	136,245,686
18b Taxpayer Refunds Open Space	914,597	-	914,597
19a Tax Officer Commissions for EIT	77,355,674	18,565,032	95,920,706
19b Tax Officer Commissions for Open Space	791,987	-	791,987
20a Unpaid EIT Invoices and/or Disbursement Adjustments	179,867	-	179,867
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	28,842,800	30,665	28,873,465
22 Postage and/or Costs Advanced	3,535,931	74,034	3,609,965
23 TCD Operational Fees	509,947	5,613,974	6,123,921
OTHER DISBURSEMENT TYPES:	930,581	22,229,129	23,159,710
Total Disbursements	208,157,649	87,662,255	295,819,904
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	8,640,254,234	2,966,422,522	11,606,676,756
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	321,050	5,427,247	5,748,297
Cash Balance at Beginning of Period	38,106,156	165,108,079	203,214,235
Ending Cash Balance for Period	38,427,206	170,535,326	208,962,532
Earned Income Tax Collections - Net	6,431,721,326	2,402,163,523	8,833,884,849
Collection Fees Charged	93,382,866	43,654,626	137,037,492
Avg. Collection Rate	1.45%	1.82%	1.55%

2015 through 2017 totals do not include data from the 24 TCCs (8 per year) noted as missing data in Exhibits 109 - 111.

Exhibit 113

Year(s) For Profit/Non-Profit	Average per Act 32 Audit Reports 2017		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	26,212,917	45,878,487	30,403,940
2 Resident EIT Received from Other TCDs	14,147,018	17,146,957	14,786,349
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,924,902	796,392	2,471,285
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	13,421,034	12,643,221	13,255,271
5 Delinquent Earned Income Taxes Collected	1,367,042	772,784	1,240,397
6 Open Space Received from Employers/Taxpayers within the TCD	292,024	-	229,789
7 Open Space Received from Other TCDs	152,497	-	119,998
8 Non-Resident Open Space Received for Other TCDs	78,088	-	61,446
9 Delinquent Open Space Tax Collected	16,642	-	13,096
10 Net Unidentified Collections	(5,528)	289,815	57,414
OTHER COLLECTION TYPES:	91,603	1,690,690	432,392
Total Collections	58,698,240	79,218,345	63,071,377
Receipts:			
11 Investment Income	7,778	8,243	7,877
12 Costs Recovered by Tax Officer (Under Act 192)	208,929	22,023	169,097
13 Reimbursement of Postage and/or Costs	271	-	213
14 Other	255	322,891	69,014
Total Receipts	217,234	353,156	246,201
TOTAL COLLECTIONS AND RECEIPTS	58,915,473	79,571,501	63,317,578
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	43,999,633	57,555,079	46,888,498
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	13,499,122	18,732,846	14,614,506
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	713	1,106,322	236,335
Total Distributions	57,499,468	77,394,247	61,739,339
Disbursements:			
18a Taxpayer Refunds EIT	630,052	1,106,729	731,639
18b Taxpayer Refunds Open Space	5,886	-	4,632
19a Tax Officer Commissions for EIT	517,272	499,598	513,505
19b Tax Officer Commissions for Open Space	5,647	-	4,443
20a Unpaid EIT Invoices and/or Disbursement Adjustments	1,903	-	1,498
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	214,545	1,105	169,058
22 Postage and/or Costs Advanced	22,719	5,695	19,091
23 TCD Operational Fees	2,963	128,620	29,742
OTHER DISBURSEMENT TYPES:	6,294	553,055	122,817
Total Disbursements	1,407,281	2,294,801	1,596,424
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	58,906,749	79,689,049	63,335,764
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	8,389	(117,547)	(18,450)
Cash Balance at Beginning of Period	253,060	4,426,475	1,142,476
Ending Cash Balance for Period	261,449	4,308,928	1,124,027
Earned Income Tax Collections - Net	43,956,932	64,523,054	48,339,876
Collection Fees Charged	630,986	1,162,493	744,258
Avg. Collection Rate	1.44%	1.80%	1.54%

2017 averages do not include data from Fayette, Fulton, Huntington, Juniata, Perry, Somerset, Allegheny Central, and Allegheny Southwest TCCs.

Exhibit 114

Year(s) For Profit/Non-Profit	Average per Act 32 Audit Reports 2016		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	26,299,276	47,759,222	30,520,905
2 Resident EIT Received from Other TCDs	14,954,537	17,638,563	15,482,542
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,816,611	836,435	2,427,068
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	14,257,195	12,363,575	13,884,680
5 Delinquent Earned Income Taxes Collected	1,358,177	844,501	1,257,126
6 Open Space Received from Employers/Taxpayers within the TCD	276,483	-	222,093
7 Open Space Received from Other TCDs	149,933	-	120,438
8 Non-Resident Open Space Received for Other TCDs	74,847	-	60,123
9 Delinquent Open Space Tax Collected	19,309	-	15,510
10 Net Unidentified Collections	(29,785)	72,571	(9,650)
OTHER COLLECTION TYPES:	93,272	2,047,408	477,692
Total Collections	60,269,856	81,562,275	64,458,528
Receipts:			
11 Investment Income	649	20,835	4,620
12 Costs Recovered by Tax Officer (Under Act 192)	209,264	23,522	172,724
13 Reimbursement of Postage and/or Costs	110	131	114
14 Other	(48)	333,643	65,596
Total Receipts	209,975	378,132	243,055
TOTAL COLLECTIONS AND RECEIPTS	60,479,831	81,940,407	64,701,583
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	44,667,248	59,758,764	47,636,071
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	14,332,042	18,357,880	15,124,010
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	1,774	1,367,807	270,502
Total Distributions	59,001,065	79,484,451	63,030,583
Disbursements:			
18a Taxpayer Refunds EIT	675,580	1,111,775	761,389
18b Taxpayer Refunds Open Space	6,624	-	5,321
19a Tax Officer Commissions for EIT	545,460	530,919	542,600
19b Tax Officer Commissions for Open Space	5,436	-	4,367
20a Unpaid EIT Invoices and/or Disbursement Adjustments	1,506	-	1,210
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	209,264	-	168,097
22 Postage and/or Costs Advanced	24,546	-	19,718
23 TCD Operational Fees	3,334	43,381	11,212
OTHER DISBURSEMENT TYPES:	6,192	723,769	147,354
Total Disbursements	1,477,942	2,409,845	1,661,267
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	60,479,007	81,894,296	64,691,851
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	(1,953)	46,111	7,502
Cash Balance at Beginning of Period	265,034	4,739,627	1,145,282
Ending Cash Balance for Period	263,081	4,785,738	1,152,784
Earned Income Tax Collections - Net	44,842,711	66,364,657	49,076,536
Collection Fees Charged	654,379	1,213,790	764,427
Avg. Collection Rate	1.46%	1.83%	1.56%

2016 averages do not include data from Fayette, Fulton, Huntington, Juniata, Mifflin, Perry, Somerset, and Allegheny Central TCCs.

Exhibit 115

Year(s) For Profit/Non-Profit	Average per Act 32 Audit Reports 2015		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	25,874,009	39,927,148	28,868,940
2 Resident EIT Received from Other TCDs	14,806,356	15,544,877	14,963,746
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,851,647	669,034	2,386,500
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	13,952,490	13,968,735	13,955,952
5 Delinquent Earned Income Taxes Collected	1,103,856	1,097,684	1,102,541
6 Open Space Received from Employers/Taxpayers within the TCD	281,400	-	221,430
7 Open Space Received from Other TCDs	143,885	-	113,221
8 Non-Resident Open Space Received for Other TCDs	76,923	-	60,530
9 Delinquent Open Space Tax Collected	17,450	-	13,731
10 Net Unidentified Collections	(3,124)	(6,875)	(3,923)
OTHER COLLECTION TYPES:	88,078	1,787,733	450,300
Total Collections	59,192,970	72,988,336	62,132,966
Receipts:			
11 Investment Income	18	11,790	2,527
12 Costs Recovered by Tax Officer (Under Act 192)	172,723	6,263	137,248
13 Reimbursement of Postage and/or Costs	211	-	166
14 Other	3,379	373,046	82,161
Total Receipts	176,331	391,100	222,101
TOTAL COLLECTIONS AND RECEIPTS	59,369,301	73,379,437	62,355,068
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	43,905,843	53,338,857	45,916,157
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	14,029,413	16,165,948	14,484,740
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	3,701	1,173,783	253,062
Total Distributions	57,938,957	70,678,588	60,653,960
Disbursements:			
18a Taxpayer Refunds EIT	661,466	1,032,357	740,508
18b Taxpayer Refunds Open Space	6,407	-	5,041
19a Tax Officer Commissions for EIT	537,480	438,402	516,365
19b Tax Officer Commissions for Open Space	5,304	-	4,174
20a Unpaid EIT Invoices and/or Disbursement Adjustments	306	-	241
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	172,723	1,254	136,181
22 Postage and/or Costs Advanced	25,889	-	20,371
23 TCD Operational Fees	4,257	263,180	59,437
OTHER DISBURSEMENT TYPES:	6,773	488,783	109,496
Total Disbursements	1,420,605	2,223,977	1,591,815
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	59,359,561	72,902,565	62,245,775
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	293	492,464	105,182
Cash Balance at Beginning of Period	270,263	3,899,106	1,043,623
Ending Cash Balance for Period	270,556	4,391,570	1,148,804
Earned Income Tax Collections - Net	44,260,329	58,999,072	47,401,373
Collection Fees Charged	646,479	1,075,134	737,831
Avg. Collection Rate	1.46%	1.82%	1.56%

2015 averages do not include data from Fayette, Forest, Fulton, Huntington, Juniata, Perry, Somerset, and Allegheny Central TCCs.

Exhibit 116

Year(s) For Profit/Non-Profit	Average per Act 32 Audit Reports 2015 through 2017		
	For Profit	Non-Profit	All TCCs
COLLECTIONS AND RECEIPTS			
Collections:			
1 Resident EIT Received from Employers/Taxpayers within the TCD	26,129,910	44,436,419	29,931,262
2 Resident EIT Received from Other TCDs	14,638,167	16,754,121	15,077,546
3a Non-Resident EIT Received for Political Subdivisions within the TCD	2,864,057	765,467	2,428,284
3b Non-Resident EIT allocated from School Districts to PSDs within the TCD	-	-	-
4 Non-Resident EIT Received for Other TCDs	13,879,529	13,008,377	13,698,634
5 Delinquent Earned Income Taxes Collected	1,276,923	906,581	1,200,021
6 Open Space Received from Employers/Taxpayers within the TCD	283,255	-	224,437
7 Open Space Received from Other TCDs	148,780	-	117,886
8 Non-Resident Open Space Received for Other TCDs	76,607	-	60,700
9 Delinquent Open Space Tax Collected	17,811	-	14,112
10 Net Unidentified Collections	(12,929)	119,712	14,614
OTHER COLLECTION TYPES:	91,000	1,836,537	453,461
Total Collections	59,393,110	77,827,215	63,220,957
Receipts:			
11 Investment Income	2,800	13,433	5,008
12 Costs Recovered by Tax Officer (Under Act 192)	197,057	17,105	159,690
13 Reimbursement of Postage and/or Costs	197	41	164
14 Other	1,187	343,445	72,257
Total Receipts	201,241	374,024	237,119
TOTAL COLLECTIONS AND RECEIPTS	59,594,351	78,201,239	63,458,076
DISTRIBUTIONS AND DISBURSEMENTS			
Distributions:			
15a EIT Distributions to TCD Members	44,194,193	56,808,588	46,813,576
15b Open Space Distributions to TCD Members	-	-	-
16a EIT Distributions to Other TCDs	13,956,136	17,736,286	14,741,086
16b Open Space Adjustment for EIT Distributions to Other TCDs	-	-	-
17a EIT Distribution Remitted for Prior Period	-	-	-
17b Open Space Distribution Remitted for Prior Period	-	-	-
OTHER DISTRIBUTION TYPES:	2,061	1,211,975	253,300
Total Distributions	58,152,390	75,756,849	61,807,961
Disbursements:			
18a Taxpayer Refunds EIT	655,836	1,082,880	744,512
18b Taxpayer Refunds Open Space	6,308	-	4,998
19a Tax Officer Commissions for EIT	533,487	488,553	524,157
19b Tax Officer Commissions for Open Space	5,462	-	4,328
20a Unpaid EIT Invoices and/or Disbursement Adjustments	1,240	-	983
20b Unpaid Open Space Invoices and/or Disbursement Adjustments	-	-	-
21 Costs Retained by Tax Officer (Under Act 192)	198,916	807	157,778
22 Postage and/or Costs Advanced	24,386	1,948	19,727
23 TCD Operational Fees	3,517	147,736	33,464
OTHER DISBURSEMENT TYPES:	6,418	584,977	126,556
Total Disbursements	1,435,570	2,306,901	1,616,502
TOTAL DISTRIBUTIONS AND DISBURSEMENTS	59,587,960	78,063,751	63,424,463
CASH RECONCILIATION			
Cash Balance:			
Over/(Under) Distributions and Disbursements	2,214	142,822	31,411
Cash Balance at Beginning of Period	262,801	4,344,949	1,110,460
Ending Cash Balance for Period	265,015	4,487,772	1,141,872
Earned Income Tax Collections - Net	44,356,699	63,214,830	48,272,595
Collection Fees Charged	644,020	1,148,806	748,839
Avg. Collection Rate	1.45%	1.82%	1.55%

2015 through 2017 averages do not include data from the 24 TCCs (8 per year) noted as missing data in Exhibits 113 - 115.