

Northumberland County Tax Collection Committee
Meeting: February 6, 2019
Shikellamy School District Administrative Building

- I. Calendar year EIT 2018 collections – Keystone has collected \$21,973,535 in earned income tax on behalf of Northumberland taxing authorities in calendar year 2018. This is an increase of \$582,987 or 2.7% over 2017.
- II. Calendar year LST 2018 collections (Coal Twp/Shamokin Area SD) - Keystone has collected \$164,877 in local services tax on behalf of Coal Township/Shamokin Area SD in calendar year 2018. This is an increase of \$2,134 or 1.3% over 2017.
- III. EIT collections by tax year. The below tax collection totals are recorded by the subject tax year, regardless of when they were collected.
 - a. \$19,366,413.39 in 2014
 - b. \$20,544,242.13 in 2015
 - c. \$20,804,304.01 in 2016
 - d. \$21,378,230.93 in 2017
 - e. From the 2014 tax year to the 2017 tax year, Keystone was able to increase collections by \$2,011,817 or 10.4%.
- IV. Failure to File Notices – Keystone mailed 5,399 notices in December, 2018 to active taxpayers that failed to file a final return form for the 2017 tax year.
- V. Final Returns for 2018 – 36,082 final return forms were mailed in January 2019 to active taxpayers for the 2018 tax year.
- VI. Taxpayer Bill of Rights Documents – Regulations and Disclosure Statement need approved by TCC. These are needed in the event that a taxpayer would want to appeal tax determination. The documents were previously reviewed and approved by Solicitor Greco.