

COUNTY INNKEEPER'S TAX  
INDIANA DEPARTMENT OF REVENUE COLLECTIONS  
IC 6-9

|                         |                    | COLLECTION MONTH |                 |                 |                 |                 |                 |                 |                 |                 |        |              |        | Total            |
|-------------------------|--------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------|--------------|--------|------------------|
|                         |                    | Jan-24           | Feb-24          | Mar-24          | Apr-24          | May-24          | Jun-24          | Jul-24          | Aug-24          | Sep-24          | Oct-24 | Nov-24       | Dec-24 |                  |
|                         |                    | DISTRIBUTION     |                 | DISTRIBUTION    |                 | DISTRIBUTION    |                 | DISTRIBUTION    |                 | DISTRIBUTION    |        | DISTRIBUTION |        |                  |
|                         | Feb-24             | Mar-24           | Apr-24          | May-24          | Jun-24          | Jul-24          | Aug-24          | Sep-24          | Oct-24          | Nov-24          | Dec-24 | Jan-25       |        |                  |
| ALLEN COUNTY            | Tax                | \$ 530,515.12    | \$ 658,918.98   | \$ 612,979.63   | \$ 686,624.00   | \$ 739,889.88   | \$ 814,103.40   | \$ 789,628.14   | \$ 745,899.21   | \$ 758,254.11   |        |              |        | \$ 6,336,812.47  |
|                         | Penalty & Interest | \$ 35.02         | \$ 998.10       | \$ (57.02)      | \$ 2,238.84     | \$ 1,206.83     | \$ 904.52       | \$ 1,700.93     | \$ 958.27       | \$ 872.14       |        |              |        | \$ 8,457.63      |
| CLARK COUNTY            | Tax                | \$ 140,155.84    | \$ 147,329.94   | \$ 180,570.26   | \$ 226,931.38   | \$ 263,143.64   | \$ 425,916.22   | \$ 238,696.25   | \$ 251,934.63   | \$ 193,853.05   |        |              |        | \$ 2,068,531.21  |
|                         | Penalty & Interest | \$ 280.18        | \$ (143.99)     | \$ 149.97       | \$ 123.15       | \$ 669.86       | \$ 94.87        | \$ 607.91       | \$ 163.84       | \$ 837.46       |        |              |        | \$ 2,783.25      |
| DEARBORN COUNTY         | Tax                | \$ 40,567.80     | \$ 40,167.18    | \$ 44,924.46    | \$ 46,984.85    | \$ 46,252.32    | \$ 46,891.33    | \$ 57,693.14    | \$ 59,331.46    | \$ 54,838.48    |        |              |        | \$ 437,651.02    |
|                         | Penalty & Interest | \$ 16.92         | \$ 184.07       | \$ 316.90       | \$ -            | \$ 5.00         | \$ -            | \$ 140.49       | \$ -            | \$ 52.43        |        |              |        | \$ 715.81        |
| DUBOIS COUNTY           | Tax                | \$ 37,892.76     | \$ 24,545.53    | \$ 37,830.96    | \$ 30,002.88    | \$ 53,560.38    | \$ 69,229.17    | \$ 85,584.06    | \$ 106,487.87   | \$ 70,209.59    |        |              |        | \$ 515,343.20    |
|                         | Penalty & Interest | \$ 973.66        | \$ 64.78        | \$ 337.07       | \$ 337.07       | \$ -            | \$ 1,532.59     | \$ 101.12       | \$ 108.10       | \$ -            |        |              |        | \$ 3,117.32      |
| FLOYD COUNTY            | Tax                | \$ 43,367.45     | \$ 56,099.26    | \$ 53,515.58    | \$ 80,358.57    | \$ 74,590.87    | \$ 102,440.38   | \$ 64,907.23    | \$ 77,716.25    | \$ 53,331.18    |        |              |        | \$ 606,335.57    |
|                         | Penalty & Interest | \$ 614.53        | \$ 21.29        | \$ 53,515.58    | \$ 798.39       | \$ 1,040.73     | \$ 1,587.22     | \$ -            | \$ 112.23       | \$ -            |        |              |        | \$ 4,183.39      |
| FRANKLIN COUNTY         | Tax                | \$ 8,768.94      | \$ 6,990.99     | \$ 8,483.04     | \$ 15,383.83    | \$ 15,553.09    | \$ 17,697.01    | \$ 16,279.92    | \$ 19,749.82    | \$ 15,101.77    |        |              |        | \$ 124,008.41    |
|                         | Penalty & Interest | \$ -             | \$ 5.02         | \$ -            | \$ -            | \$ -            | \$ 8.00         | \$ -            | \$ -            | \$ -            |        |              |        | \$ 13.02         |
| LAGRANGE COUNTY         | Tax                | \$ 67,667.62     | \$ 54,541.48    | \$ -            | \$ 62,628.74    | \$ 69,657.87    | \$ 93,675.53    | \$ 113,020.30   | \$ 124,120.65   | \$ 116,123.86   |        |              |        | \$ 701,442.05    |
|                         | Penalty & Interest | \$ 71.38         | \$ 60.36        | \$ -            | \$ -            | \$ 86.37        | \$ 5.00         | \$ -            | \$ 21.15        | \$ 249.92       |        |              |        | \$ 494.18        |
| MARION COUNTY           | Tax                | \$ 4,382,900.55  | \$ 4,728,784.40 | \$ 5,772,402.10 | \$ 6,034,257.57 | \$ 7,746,122.34 | \$ 8,263,163.65 | \$ 7,414,978.68 | \$ 7,054,738.99 | \$ 6,290,557.34 |        |              |        | \$ 57,687,904.62 |
|                         | Penalty & Interest | \$ 21,870.52     | \$ 5,279.35     | \$ 5,298.16     | \$ 9,556.03     | \$ 24,721.94    | \$ 7,366.91     | \$ 2,136.35     | \$ 12,761.87    | \$ 12,847.55    |        |              |        | \$ 101,838.68    |
| MARSHALL COUNTY         | Tax                | \$ 25,650.61     | \$ 26,937.06    | \$ 27,827.87    | \$ 26,566.24    | \$ 37,126.55    | \$ 49,162.03    | \$ 56,426.07    | \$ 64,190.54    | \$ 65,491.50    |        |              |        | \$ 378,778.47    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ (311.87)     | \$ -            | \$ 256.54       | \$ -            | \$ 5.00         | \$ 491.36       | \$ 87.89        |        |              |        | \$ 528.92        |
| MARTIN COUNTY           | Tax                | \$ 2,341.80      | \$ 2,339.25     | \$ 1,952.82     | \$ 1,961.19     | \$ 2,079.60     | \$ 5,589.71     | \$ 3,414.89     | \$ 3,052.16     | \$ 2,893.63     |        |              |        | \$ 25,625.05     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ 11.10        | \$ -            | \$ 115.84       | \$ -            | \$ 5.05         | \$ -            |        |              |        | \$ 131.99        |
| SCOTT COUNTY            | Tax                | \$ 13,458.01     | \$ 17,487.73    | \$ 20,808.79    | \$ 25,297.57    | \$ 28,365.10    | \$ 26,672.09    | \$ 24,730.98    | \$ 25,771.60    | \$ 45,933.11    |        |              |        | \$ 229,524.98    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ 164.87       | \$ -            | \$ -            | \$ -            | \$ -            | \$ 26.08        |        |              |        | \$ 190.95        |
| SHELBY COUNTY           | Tax                | \$ 22,974.00     | \$ 17,835.86    | \$ 20,531.98    | \$ 28,171.89    | \$ 37,422.61    | \$ 35,585.13    | \$ 39,621.58    | \$ 39,628.29    | \$ 32,378.36    |        |              |        | \$ 274,149.70    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 10.00        |        |              |        | \$ 10.00         |
| VERMILION COUNTY        | Tax                | \$ 830.47        | \$ 305.80       | \$ 424.85       | \$ 689.71       | \$ 577.46       | \$ 316.50       | \$ 624.25       | \$ 433.09       | \$ 664.55       |        |              |        | \$ 4,866.68      |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| WARRICK COUNTY          | Tax                | \$ 16,360.53     | \$ 15,290.94    | \$ 16,689.91    | \$ 16,738.47    | \$ 29,712.24    | \$ 33,039.16    | \$ 32,285.65    | \$ 42,973.53    | \$ 39,523.27    |        |              |        | \$ 242,613.70    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ 9.93         | \$ -            | \$ -            | \$ -            | \$ 23.43        | \$ -            | \$ -            |        |              |        | \$ 33.36         |
| HISTORIC HOTEL DISTRICT | Tax                | \$ 57,805.76     | \$ 23,438.61    | \$ 29,606.62    | \$ 35,360.51    | \$ 57,224.11    | \$ 60,280.44    | \$ 70,216.84    | \$ 69,695.69    | \$ 65,310.73    |        |              |        | \$ 468,939.31    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| BARTHOLOMEW COUNTY*     | Tax                | \$ 13,606.53     | \$ 14,369.34    | \$ 18,131.34    | \$ 21,886.82    | \$ 27,021.32    | \$ 25,266.74    | \$ 26,555.55    | \$ 23,478.67    | \$ 21,306.03    |        |              |        | \$ 191,622.34    |
|                         | Penalty & Interest | \$ 59.27         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ 59.27         |
| BOONE COUNTY*           | Tax                | \$ 8,704.29      | \$ 11,186.19    | \$ 15,813.42    | \$ 16,664.77    | \$ 17,876.08    | \$ 18,271.44    | \$ 16,728.38    | \$ 20,040.67    | \$ 17,296.86    |        |              |        | \$ 142,582.10    |
|                         | Penalty & Interest | \$ 50.86         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 50.86        |        |              |        | \$ 50.86         |
| BROWN COUNTY*           | Tax                | \$ 26,834.06     | \$ 30,489.47    | \$ 28,364.02    | \$ 34,992.40    | \$ 30,386.90    | \$ 38,682.64    | \$ 37,975.03    | \$ 48,048.95    | \$ 46,317.85    |        |              |        | \$ 322,091.32    |
|                         | Penalty & Interest | \$ 1,079.23      | \$ -            | \$ -            | \$ -            | \$ -            | \$ 391.53       | \$ 731.87       | \$ -            | \$ 2,202.63     |        |              |        | \$ 2,202.63      |
| CARROLL COUNTY*         | Tax                | \$ -             | \$ -            | \$ -            | \$ -            | \$ 203.02       | \$ 30.14        | \$ 144.68       | \$ 175.37       | \$ 72.27        |        |              |        | \$ 625.48        |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| CASS COUNTY*            | Tax                | \$ 1,588.66      | \$ 1,561.14     | \$ 1,512.68     | \$ 1,798.81     | \$ 2,355.48     | \$ 3,181.19     | \$ 3,202.62     | \$ 3,509.50     | \$ 3,721.60     |        |              |        | \$ 22,431.68     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| CLINTON COUNTY*         | Tax                | \$ 572.61        | \$ 828.55       | \$ 1,000.65     | \$ 1,106.43     | \$ 1,535.10     | \$ 1,476.74     | \$ 1,426.02     | \$ 1,206.12     | \$ 1,518.73     |        |              |        | \$ 10,670.95     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| CRAWFORD COUNTY*        | Tax                | \$ 2,800.42      | \$ 4,472.99     | \$ 3,881.48     | \$ 6,036.61     | \$ 6,598.96     | \$ 7,466.06     | \$ 7,990.20     | \$ 10,019.87    | \$ 8,186.37     |        |              |        | \$ 57,452.96     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| DAVISS COUNTY*          | Tax                | \$ 2,198.14      | \$ 3,210.32     | \$ 3,921.26     | \$ 4,757.01     | \$ 5,626.96     | \$ 7,248.94     | \$ 6,529.37     | \$ 8,587.56     | \$ 6,522.25     |        |              |        | \$ 48,601.81     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| DECATUR COUNTY*         | Tax                | \$ 1,746.79      | \$ 1,148.41     | \$ 1,283.85     | \$ 1,798.19     | \$ 2,163.22     | \$ 2,550.09     | \$ 2,335.58     | \$ 2,618.02     | \$ 2,288.56     |        |              |        | \$ 17,932.71     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| DEKALB COUNTY*          | Tax                | \$ 3,716.26      | \$ 4,306.73     | \$ 5,273.39     | \$ 5,810.71     | \$ 5,260.45     | \$ 5,401.35     | \$ 5,491.59     | \$ 5,966.04     | \$ 5,655.45     |        |              |        | \$ 46,881.97     |
|                         | Penalty & Interest | \$ 13.05         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 13.05        |        |              |        | \$ 13.05         |
| DELAWARE COUNTY*        | Tax                | \$ 12,061.45     | \$ 13,886.57    | \$ 14,573.61    | \$ 16,781.59    | \$ 20,667.94    | \$ 19,382.66    | \$ 19,612.00    | \$ 21,499.53    | \$ 20,400.97    |        |              |        | \$ 158,866.32    |
|                         | Penalty & Interest | \$ 44.74         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 44.74        |        |              |        | \$ 44.74         |
| EKHART COUNTY*          | Tax                | \$ 12,019.04     | \$ 11,425.54    | \$ 12,732.14    | \$ 15,045.98    | \$ 15,298.05    | \$ 20,971.59    | \$ 23,354.42    | \$ 27,800.25    | \$ 14,842.20    |        |              |        | \$ 163,489.21    |
|                         | Penalty & Interest | \$ 99.12         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 99.12        |        |              |        | \$ 99.12         |
| FAYETTE COUNTY*         | Tax                | \$ 1,072.06      | \$ 426.68       | \$ 519.96       | \$ 892.62       | \$ 817.74       | \$ 901.64       | \$ 1,017.17     | \$ 1,021.37     | \$ 1,373.94     |        |              |        | \$ 8,043.18      |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| FULTON COUNTY*          | Tax                | \$ 1,913.65      | \$ 3,275.48     | \$ 2,200.36     | \$ 3,193.05     | \$ 3,669.35     | \$ 3,285.54     | \$ 4,189.10     | \$ 4,828.57     | \$ 3,659.36     |        |              |        | \$ 30,214.46     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| GIBSON COUNTY*          | Tax                | \$ 1,858.95      | \$ 1,609.20     | \$ 1,860.42     | \$ 2,329.10     | \$ 2,636.34     | \$ 1,829.13     | \$ 1,967.42     | \$ 2,466.15     | \$ 2,503.79     |        |              |        | \$ 19,070.50     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| GRANT COUNTY*           | Tax                | \$ 12,106.92     | \$ 12,773.38    | \$ 12,434.02    | \$ 16,522.76    | \$ 21,982.13    | \$ 20,390.32    | \$ 20,231.80    | \$ 20,564.64    | \$ 22,607.34    |        |              |        | \$ 159,613.31    |
|                         | Penalty & Interest | \$ 24.91         | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ 24.91        |        |              |        | \$ 24.91         |
| GREENE COUNTY*          | Tax                | \$ 1,302.85      | \$ 880.32       | \$ 1,467.06     | \$ 2,008.34     | \$ 1,973.76     | \$ 2,550.14     | \$ 2,595.81     | \$ 2,956.83     | \$ 2,688.23     |        |              |        | \$ 18,423.34     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HAMILTON COUNTY*        | Tax                | \$ 80,499.31     | \$ 162,430.10   | \$ 186,703.82   | \$ 191,537.04   | \$ 242,138.74   | \$ 246,550.62   | \$ 284,421.79   | \$ 288,432.31   | \$ 251,305.82   |        |              |        | \$ 1,934,019.55  |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HANCOCK COUNTY*         | Tax                | \$ 6,084.46      | \$ 6,224.00     | \$ 7,558.60     | \$ 8,299.73     | \$ 9,669.62     | \$ 12,895.43    | \$ 12,407.67    | \$ 13,533.73    | \$ 11,048.62    |        |              |        | \$ 87,721.86     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HARRISON COUNTY*        | Tax                | \$ 3,722.41      | \$ 4,140.21     | \$ 5,715.46     | \$ 5,855.16     | \$ 5,429.58     | \$ 7,797.96     | \$ 6,716.02     | \$ 7,118.85     | \$ 5,694.38     |        |              |        | \$ 52,190.03     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HENDRICKS COUNTY*       | Tax                | \$ 34,655.05     | \$ 36,208.89    | \$ 44,018.01    | \$ 50,385.92    | \$ 65,027.91    | \$ 72,283.55    | \$ 68,066.14    | \$ 69,688.64    | \$ 67,272.79    |        |              |        | \$ 507,586.90    |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HENRY COUNTY*           | Tax                | \$ 1,170.39      | \$ 2,121.38     | \$ 1,356.43     | \$ 1,570.02     | \$ 1,906.91     | \$ 2,107.75     | \$ 2,365.58     | \$ 2,532.98     | \$ 1,977.58     |        |              |        | \$ 17,109.02     |
|                         | Penalty & Interest | \$ -             | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |        |              |        | \$ -             |
| HOWARD COUNTY*          | Tax                | \$ 20,84         |                 |                 |                 |                 |                 |                 |                 |                 |        |              |        |                  |

COUNTY INNKEEPER'S TAX  
INDIANA DEPARTMENT OF REVENUE COLLECTIONS  
IC 6-9

|                     |                    | Jan-24       | Feb-24        | Mar-24        | Apr-24        | May-24        | COLLECTION MONTH |                    |               |               |        |        | Total |        |        |                 |
|---------------------|--------------------|--------------|---------------|---------------|---------------|---------------|------------------|--------------------|---------------|---------------|--------|--------|-------|--------|--------|-----------------|
|                     |                    | Feb-24       | Mar-24        | Apr-24        | May-24        | Jun-24        | Jun-24           |                    | Aug-24        | Sep-24        | Oct-24 | Nov-24 |       | Dec-24 |        |                 |
|                     |                    |              |               |               |               |               | Jul-24           | DISTRIBUTION MONTH | Aug-24        | Sep-24        | Oct-24 | Nov-24 |       | Dec-24 | Jan-25 |                 |
| RANDOLPH COUNTY*    | Penalty & Interest | \$ 10.70     | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 10.70        |
|                     | Tax                | \$ 522.49    | \$ 38.89      | \$ 16.22      | \$ 478.17     | \$ 474.63     | \$ 768.89        | \$ 1,018.05        | \$ 1,432.00   | \$ 874.47     | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 5,623.81     |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| RIPLEY COUNTY*      | Tax                | \$ 999.73    | \$ 1,125.22   | \$ 1,392.11   | \$ 1,511.60   | \$ 2,054.76   | \$ 1,546.82      | \$ 1,509.49        | \$ 2,325.56   | \$ 2,019.11   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 14,484.40    |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ 10.13      | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 10.13        |
| SPENCER COUNTY*     | Tax                | \$ 3,264.32  | \$ 2,613.05   | \$ 2,368.02   | \$ 3,133.65   | \$ 5,990.92   | \$ 7,524.41      | \$ 10,178.34       | \$ 13,136.27  | \$ 6,591.46   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 54,800.44    |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| ST. JOSEPH COUNTY*  | Tax                | \$ 93,767.42 | \$ 112,578.62 | \$ 134,805.09 | \$ 148,165.91 | \$ 162,275.53 | \$ 259,322.50    | \$ 218,818.18      | \$ 265,684.61 | \$ 236,391.00 | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 1,631,808.86 |
|                     | Penalty & Interest | \$ 498.89    | \$ -          | \$ 77.36      | \$ 16.48      | \$ 110.92     | \$ -             | \$ -               | \$ 1,045.88   | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 1,749.53     |
| STARKE COUNTY*      | Tax                | \$ 4,041.37  | \$ 3,948.97   | \$ 7,183.80   | \$ 6,506.53   | \$ 4,511.50   | \$ 6,822.57      | \$ 8,975.01        | \$ 10,933.52  | \$ 8,845.92   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 61,769.19    |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| STEBEN COUNTY*      | Tax                | \$ 10,492.38 | \$ 12,748.41  | \$ 11,702.84  | \$ 13,958.33  | \$ 12,528.61  | \$ 18,662.44     | \$ 27,631.99       | \$ 34,535.55  | \$ 31,015.68  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 173,276.23   |
|                     | Penalty & Interest | \$ -         | \$ 5.01       | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ 34.30      | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 39.31        |
| SULLIVAN COUNTY*    | Tax                | \$ 528.02    | \$ 671.39     | \$ 754.20     | \$ 1,298.05   | \$ 1,495.41   | \$ 1,730.51      | \$ 1,342.35        | \$ 2,020.48   | \$ 1,495.82   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 11,336.23    |
|                     | Penalty & Interest | \$ 5.03      | \$ -          | \$ -          | \$ -          | \$ 5.00       | \$ -             | \$ 5.01            | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 15.04        |
| SWITZERLAND COUNTY* | Tax                | \$ 2,812.33  | \$ 2,611.52   | \$ 3,569.73   | \$ 4,811.59   | \$ 4,342.34   | \$ 5,241.32      | \$ 5,776.44        | \$ 7,095.99   | \$ 7,439.48   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 43,700.74    |
|                     | Penalty & Interest | \$ 52.23     | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 52.23        |
| TIPPECANOE COUNTY*  | Tax                | \$ 45,915.32 | \$ 56,968.16  | \$ 75,551.83  | \$ 76,582.75  | \$ 78,275.27  | \$ 81,776.67     | \$ 64,078.95       | \$ 71,406.45  | \$ 98,819.62  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 649,375.02   |
|                     | Penalty & Interest | \$ 147.77    | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 147.77       |
| UNION COUNTY*       | Tax                | \$ 358.70    | \$ 399.68     | \$ 944.63     | \$ 988.61     | \$ 1,347.03   | \$ 1,277.48      | \$ 875.66          | \$ 1,900.12   | \$ 1,108.23   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 9,200.14     |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| VANDERBURGH COUNTY* | Tax                | \$ 50,312.89 | \$ 49,143.92  | \$ 62,514.74  | \$ 67,814.05  | \$ 80,289.42  | \$ 65,133.94     | \$ 71,957.45       | \$ 79,582.47  | \$ 74,726.18  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 601,475.06   |
|                     | Penalty & Interest | \$ 232.28    | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 232.28       |
| VIGO COUNTY*        | Tax                | \$ 37,300.49 | \$ 39,763.00  | \$ 39,429.69  | \$ 51,115.30  | \$ 72,175.27  | \$ 69,480.28     | \$ 68,551.99       | \$ 73,418.82  | \$ 70,518.63  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 521,753.47   |
|                     | Penalty & Interest | \$ 260.75    | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 260.75       |
| WABASH COUNTY*      | Tax                | \$ 9,404.89  | \$ 10,022.66  | \$ 9,997.31   | \$ 11,334.44  | \$ 13,108.50  | \$ 12,407.38     | \$ 16,293.59       | \$ 16,161.35  | \$ 16,348.99  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 115,079.11   |
|                     | Penalty & Interest | \$ 39.54     | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 39.54        |
| WASHINGTON COUNTY*  | Tax                | \$ 1,089.41  | \$ 1,340.81   | \$ 1,670.00   | \$ 1,699.50   | \$ 2,351.01   | \$ 3,194.94      | \$ 3,326.12        | \$ 3,098.04   | \$ 2,711.42   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 20,381.25    |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| WAYNE COUNTY*       | Tax                | \$ 8,657.97  | \$ 8,239.72   | \$ 10,908.58  | \$ 11,688.49  | \$ 13,554.21  | \$ 15,295.21     | \$ 15,715.13       | \$ 16,842.30  | \$ 15,306.70  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 116,208.31   |
|                     | Penalty & Interest | \$ 58.20     | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 58.20        |
| WELLS COUNTY*       | Tax                | \$ 970.86    | \$ 723.37     | \$ 1,445.64   | \$ 1,468.01   | \$ 1,188.04   | \$ 1,277.94      | \$ 1,351.95        | \$ 2,047.01   | \$ 1,783.47   | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 12,256.29    |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |
| WHITE COUNTY*       | Tax                | \$ 7,184.28  | \$ 6,473.39   | \$ 9,916.81   | \$ 8,474.94   | \$ 9,319.82   | \$ 15,728.38     | \$ 22,471.26       | \$ 23,809.53  | \$ 19,805.91  | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ 123,184.32   |
|                     | Penalty & Interest | \$ -         | \$ -          | \$ -          | \$ -          | \$ -          | \$ -             | \$ -               | \$ -          | \$ -          | \$ -   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -            |

\*Remitted by marketplace facilitators pursuant to HEA 1001-2019

INDIANA DEPARTMENT OF REVENUE