

## SEID Revenue Summary Report

May 2026

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
SALES AND USE TAX (SUT)	\$ 33,331	\$ 46,216	\$ 301,164	\$ 548,151	\$ 225,587	\$ 552,251	\$ 263,266	\$ 369,547					\$ 2,339,513
MODIFIED BUSINESS TAX (MBT)	1,460		3,270			155,867							160,598
INSURANCE PREMIUM TAX (IPT)													-
COMMERCE TAX (COM)													-
PASSENGER CARRIER TAX (TCT)													-
LIQUOR TAX( LIQ)													-
LIVE ENTERTAINMENT TAX (LET)													-
EXHIBITION FACILITY FEE (EFF) (1)													-
FF- Electric						886							886
<b>TOTAL</b>	<b>\$ 34,792</b>	<b>\$ 46,216</b>	<b>\$ 304,434</b>	<b>\$ 548,151</b>	<b>\$ 225,587</b>	<b>\$ 709,004</b>	<b>\$ 263,266</b>	<b>\$ 369,547</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,500,997</b>