

TAX COLLECTOR'S REPORT

For the Municipality of _____ Year Ending _____

DEBITS

UNCOLLECTED TAXES-		Levy for Year	PRIOR LEVIES		
BEG. OF YEAR*		of this Report	(PLEASE SPECIFY YEARS)		
Property Taxes	#3110	xxxxxx			
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx			
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110		
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185		
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190				
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$	\$	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of _____ Year Ending _____

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest (include lien conversion)				
Penalties				
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)				
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance*	< >	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	\$	\$	\$	\$

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer)

TAX COLLECTOR'S REPORT

For the Municipality of _____ Year Ending _____

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Unredeemed Liens Balance at Beg. of Fiscal Year				
Liens Executed During Fiscal Year				
Interest & Costs Collected (AFTER LIEN EXECUTION)				
TOTAL DEBITS	\$	\$	\$	\$

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions				
Interest & Costs Collected (After Lien Execution) #3190				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance End of Year #1110				
TOTAL CREDITS	\$	\$	\$	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____