



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2016	Year: 2015	Year: Prior
Property Taxes	3110		\$1,086,315.19		\$1,211.57
Resident Taxes	3180				
Land Use Change Taxes	3120		\$42,500.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance ?			(\$17,863.35)		
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2016	
Property Taxes	3110	\$46,526,877.04		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$64,250.00		
Yield Taxes	3185	\$4,881.29		
Excavation Tax	3187			
Other Taxes	3189			
-	#3110			
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2016	2015	Prior
Property Taxes	3110	\$88,048.33	\$184.01		
Resident Taxes	3180				
Land Use Change Taxes	3120	\$4.26			
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$16,616.22	\$81,563.64		
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$46,700,677.14	\$1,192,699.49		\$1,211.57
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2016	Prior Levies 2015	Prior
Property Taxes	\$46,423,300.29	\$772,083.54		
Resident Taxes				
Land Use Change Taxes	\$57,058.86	\$42,500.00		
Yield Taxes	\$4,873.05			
Interest (Include Lien Conversion)	\$16,416.22	\$75,042.14		
Penalties	\$200.00	\$6,521.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$285,439.75		
-				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2016	Prior Levies 2015	Prior
Property Taxes	\$49,992.45	\$11,112.56		\$1,211.57
Resident Taxes				
Land Use Change Taxes	\$5,000.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2016	Prior Levies	
			2015	Prior
Property Taxes	\$1,054,485.83			
Resident Taxes				
Land Use Change Taxes	\$2,195.40			
Yield Taxes	\$8.24			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$912,853.20)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$46,700,677.14	\$1,192,699.49		\$1,211.57



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: Prior
Unredeemed Liens Balance - Beginning of Year		\$252,104.02	\$152,983.82	\$88,653.11
Liens Executed During Fiscal Year	\$324,486.39			
Interest & Costs Collected (After Lien Execution)	\$1,307.72	\$29,902.35	\$23,486.86	\$9,351.64
-				
<input type="button" value="Add Line"/>				
Total Debits	\$325,794.11	\$282,006.37	\$176,470.68	\$98,004.75

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	Prior
Redemptions	\$35,170.03	\$79,750.46	\$81,768.15	\$15,987.90
-				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$1,307.72	\$29,902.35	\$23,486.86	\$9,351.64
-				
-				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens	\$214.28	\$284.60		
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$289,102.08	\$172,068.96	\$71,215.67	\$72,665.21
Total Credits	\$325,794.11	\$282,006.37	\$176,470.68	\$98,004.75



EX-101 (15)

1. CERTIFY THIS FORM

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.

Preparer's First Name

Linda

Preparer's Last Name

Fecteau

Date

Feb 21, 2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

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.

Linda P. Fecteau, Deputy Tax Collector

Preparer's Signature and Title