



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- 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: 2018	Year: 2017	Year: Prior	
Property Taxes	3110		\$1,120,237.24			
Resident Taxes	3180					
Land Use Change Taxes	3120		\$15,000.00			
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance			(\$65,873.85)			
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	2018	Prior Levies	
Property Taxes	3110	\$51,264,417.91			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$22,500.00			
Yield Taxes	3185	\$5,395.72			
Excavation Tax	3187	\$452.40			
Other Taxes	3189	\$1,841.25			
<input style="width: 200px;" type="text"/>	#3190				

Overpayment Refunds	Account	Levy for Year of this Report	2018	2017	Prior
Property Taxes	3110	\$80,540.94	\$66.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
<input style="width: 200px;" type="text"/>	#3190				
Interest and Penalties on Delinquent Taxes	3190	\$19,646.66	\$68,625.37		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$51,394,794.88	\$1,138,054.76	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2018	2017	Prior
Property Taxes	\$50,149,010.69	\$674,025.78		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$5,395.72			
Interest (Include Lien Conversion)	\$19,396.66	\$68,625.37		
Penalties	\$250.00			
Excavation Tax	\$452.40			
Other Taxes	\$1,841.25			
Conversion to Lien (Principal Only)		\$393,078.79		
<input style="width: 300px; height: 20px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2018	2017	Prior
Property Taxes	\$446.78	\$2,621.78		
Resident Taxes				
Land Use Change Taxes	\$22,500.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
<input style="width: 300px; height: 20px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2018	2017	Prior
Property Taxes	\$1,225,933.47	(\$291.41)		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$30,432.09)	(\$5.55)		
Other Tax or Charges Credit Balance				
Total Credits	\$51,394,794.88	\$1,138,054.76	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$1,195,204.42
Total Unredeemed Liens (Account #1110 - All Years)	\$671,347.13



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: Prior
Unredeemed Liens Balance - Beginning of Year		\$280,690.46	\$173,907.89	\$218,789.42
Liens Executed During Fiscal Year	\$433,410.17			
Interest & Costs Collected (After Lien Execution)	\$5,857.69	\$17,918.36	\$23,768.92	\$86,402.10
Total Debits	\$439,267.86	\$298,608.82	\$197,676.81	\$305,191.52

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	Prior
Redemptions	\$123,446.67	\$100,430.83	\$62,343.97	\$141,853.02
REFUNDS		\$4.47		
Interest & Costs Collected (After Lien Execution) #3190	\$5,857.69	\$17,918.36	\$23,768.92	\$86,402.10
CR BALANCE	(\$1.15)	(\$3.96)	(\$1.82)	
Abatements of Unredeemed Liens	\$881.44	\$1,076.71	\$1,080.22	\$4,602.53
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$309,340.86	\$179,186.88	\$110,485.52	\$72,333.87
Total Credits	\$439,525.51	\$298,613.29	\$197,676.81	\$305,191.52

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$1,195,204.42
Total Unredeemed Liens (Account #1110 -All Years)	\$671,347.13



EXETER (153)

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

Rachel

Preparer's Last Name

Laughner

Date

May 19, 2020

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.

Rachel Laughner, Deputy Tax Collector
Preparer's Signature and Title