



## 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: 2015	Year: 2014	Year: Prior
Property Taxes	3110		\$1,201,146.61		\$1,211.57
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance <span style="font-size: small;">?</span>			(\$3,761.77)		
Other Tax or Charges Credit Balance <span style="font-size: small;">?</span>					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$44,307,524.51		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$42,500.00		
Yield Taxes	3185	\$2,546.24		
Excavation Tax	3187	\$389.28		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	Prior
Property Taxes	3110	\$113,453.11	\$237.27		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$17,699.32	\$65,226.63		
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$44,484,112.46</b>	<b>\$1,262,848.74</b>		<b>\$1,211.57</b>
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**Credits**

Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies 2014	Prior
Property Taxes	\$43,350,296.98	\$816,343.36		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$2,546.24			
Interest (Include Lien Conversion)	\$17,524.32	\$56,899.63		
Penalties	\$175.00	\$8,327.00		
Excavation Tax	\$389.28			
Other Taxes				
Conversion to Lien (Principal Only)		\$380,098.79		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies 2014	Prior
Property Taxes	\$2,228.80	\$1,179.96		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				



**New Hampshire**  
 Department of  
 Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	Prior
Property Taxes	\$1,086,315.19			\$1,211.57
Resident Taxes				
Land Use Change Taxes	\$42,500.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$17,863.35)			
Other Tax or Charges Credit Balance ?				
<b>Total Credits</b>	<b>\$44,484,112.46</b>	<b>\$1,262,848.74</b>		<b>\$1,211.57</b>



**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: Prior
Unredeemed Liens Balance - Beginning of Year		\$291,899.88	\$161,322.77	\$46,534.75
Liens Executed During Fiscal Year	\$412,087.96			
Interest & Costs Collected (After Lien Execution)	\$10,378.07	\$25,161.54	\$33,701.40	\$5,338.73
- Refunds		\$16.72		
Add Line				
<b>Total Debits</b>	<b>\$422,466.03</b>	<b>\$317,078.14</b>	<b>\$195,024.17</b>	<b>\$51,873.48</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2014	2013	Prior
Redemptions	\$159,983.94	\$138,279.45	\$95,298.22	\$19,102.34
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$10,378.07	\$25,161.54	\$33,701.40	\$5,338.73
-				
Add Line				
Abatements of Unredeemed Liens		\$653.33	\$977.25	\$3,826.60
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$252,104.02	\$152,983.82	\$65,047.30	\$23,605.81
<b>Total Credits</b>	<b>\$422,466.03</b>	<b>\$317,078.14</b>	<b>\$195,024.17</b>	<b>\$51,873.48</b>



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

Preparer's Last Name

Date

Linda

Fecteau

Jan 25, 2017

**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