

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON, NH Year Ending 12/31/2013

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2013	2012	2011	2010+
Property Taxes	#3110	xxxxxx	\$ 453,224.51	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 51.47	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 2,674.37)			
This Year's New Credits		(\$ 21,679.26)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 11,997,587.20	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 148,600.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 486.35	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 28.86	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 21,679.26	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 3,906.16	\$ 25,684.41	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 12,147,934.20	\$ 478,960.39	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2013	2012	2011	2010+
Property Taxes	\$ 11,516,563.69	\$ 284,495.28	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 148,600.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 486.35	\$ 51.47	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,906.16	\$ 25,684.41	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 28.86	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 168,520.23	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 15.94)			

ABATEMENTS MADE

Property Taxes	\$ 1,787.37	\$ 209.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 1,116.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES-- END OF YEAR#1080

Property Taxes	\$ 478,120.14	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 2,658.43)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 12,147,934.20	\$ 478,960.39	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

DEBITS

UNREDEEMED & EXECUTED	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 130,202.80	\$ 43,723.85
Liens Executed During FY	\$ 0.00	\$ 182,583.87	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 3,761.39	\$ 16,217.07	\$ 8,003.04
TOTAL LIEN DEBITS	\$0.00	\$ 186,345.26	\$ 146,419.87	\$51,726.89

CREDITS

REMITTED TO TREASURER	2013	PRIOR LEVIES		
		2012	2011	2010+
Redemptions	\$ 0.00	\$ 75,639.74	\$ 77,508.83	\$ 34,883.22
Interest & Costs Collected #3190	\$0.00	\$ 3,761.39	\$ 16,217.07	\$ 8,003.04
Abatements of Unredeemed Liens	\$ 0.00	\$244.36	\$486.01	\$0.00
Liens Deeded to Municipality	\$ 0.00	\$ 2,445.55	\$ 11,058.82	\$ 2,800.71
Unredeemed Liens End of FY #1110	\$0.00	\$ 104,254.22	\$ 41,149.14	\$ 6,039.92
Unredeemed Elderly Liens End of FY	\$0.00	\$0.00	\$ 0.00	\$0.00
TOTAL LIEN CREDITS	\$0.00	\$ 186,345.26	\$ 146,419.87	\$51,726.89

True copy attests:

Mary-Jo McCullough, CTC