

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2005

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	PRIOR LEVIES		
			2004	2003	2002+
Property Taxes	#3110	xxxxxx	\$ 395,742.50	\$ 0.00	\$ 16,000.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 234.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 0.00	\$ 25.94	\$ 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
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,749,028.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 470,000.00	\$ 32,450.00
Timber Yield Taxes	#3185	\$ 0.00	\$ 3,753.35
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 1,843.20
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

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OVERPAYMENTS

Remaining From Prior Year		\$ 723.75			
New This Fiscal Year		\$ 43,432.51			
Interest - Late Tax	#3190	\$ 10,876.69	\$ 20,557.78	\$ 36.60	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 9,274,060.95	\$ 454,580.83	\$ 62.54	\$ 16,000.00

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

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CREDITS

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 8,230,627.54	\$ 322,704.20	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 372,941.05	\$ 32,684.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 2,565.16	\$ 25.94	\$ 0.00
Interest & Penalties	\$ 10,876.69	\$ 20,557.78	\$ 36.60	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 1,843.20	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 73,010.94	\$ 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	\$ 717.19			

ABATEMENTS MADE

Property Taxes	\$ 864.00	\$ 27.36	\$ 0.00	\$ 16,000.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 48,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 1,188.19	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 517,536.46	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 49,058.95	\$ 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
Remaining Overpayments - Prior Yrs.	\$ 6.56			
Remaining Overpayments - This Year	\$ 37,926.64			
This Years' Overpayments Returned	\$ 5,505.87			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 9,274,060.95	\$ 454,580.83	\$ 62.54	\$ 16,000.00

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DEBITS

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 30,262.00	\$ 9,766.22
Liens Executed During FY	\$ 0.00	\$ 79,359.12	\$ 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		
Interest & Costs Collected	\$ 0.00	\$ 1,933.30	\$ 5,205.75	\$ 2,662.55
TOTAL LIEN DEBITS	\$ 0.00	\$ 81,292.42	\$ 35,467.75	\$ 12,428.77

CREDITS

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$ 0.00	\$ 43,037.08	\$ 27,576.76	\$ 8,279.10
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,933.30	\$ 5,205.75	\$ 2,662.55
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 36,322.04	\$ 2,685.24	\$ 1,487.12
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 81,292.42	\$ 35,467.75	\$ 12,428.77

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

TAX COLLECTOR'S SIGNATURE _____ DATE 01-05-06

RAYMOND D. THAYER