

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

| UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR* | | LEVY FOR YEAR 2010 | PRIOR LEVIES | | |
|--|-------|-----------------------|---------------|---------|---------|
| | | | 2009 | 2008 | 2007+ |
| Property Taxes | #3110 | xxxxxx | \$ 638,231.69 | \$ 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 | \$ 2,209.10 | \$ 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** | | \$ 0.00 | | | |
| This Year's New Credits | | (\$ 16,276.56) | | | |

TAXES COMMITTED THIS FISCAL YEAR

| | | | |
|---------------------------|-------|------------------|---------|
| Property Taxes | #3110 | \$ 10,811,203.00 | \$ 0.00 |
| Resident Taxes | #3180 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | #3120 | \$ 38,030.00 | \$ 0.00 |
| Timber Yield Taxes | #3185 | \$ 1,541.88 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | #3187 | \$ 482.88 | \$ 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 | | \$ 622.48 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Interest - Late Tax | #3190 | \$ 4,657.25 | \$ 39,312.02 | \$ 0.00 | \$ 0.00 |
| Resident Tax Penalty | #3190 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL DEBITS | | \$ 10,840,260.93 | \$ 679,752.81 | \$ 0.00 | \$ 0.00 |

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

CREDITS

| REMITTED TO TREASURER | LEVY FOR YEAR 2010 | PRIOR LEVIES | | |
|-------------------------------------|-----------------------|---------------|---------|---------|
| | | 2009 | 2008 | 2007+ |
| Property Taxes | \$ 10,229,274.19 | \$ 424,069.81 | \$ 0.00 | \$ 0.00 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 37,400.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | \$ 1,317.39 | \$ 1,615.48 | \$ 0.00 | \$ 0.00 |
| Interest & Penalties | \$ 4,657.25 | \$ 39,312.02 | \$ 0.00 | \$ 0.00 |
| Excavation Tax @ \$.02/yd | \$ 482.88 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Utility Charges | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Converted To Liens (Principal only) | \$ 0.00 | \$ 211,384.29 | \$ 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 | \$ 0.00 | | | |

ABATEMENTS MADE

| | | | | |
|---------------------------|-----------|-------------|---------|---------|
| Property Taxes | \$ 671.00 | \$ 136.21 | \$ 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 | \$ 224.49 | \$ 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 | \$ 0.00 | \$ 3,235.00 | \$ 0.00 | \$ 0.00 |

UNCOLLECTED TAXES -- END OF YEAR #1080

| | | | | |
|------------------------------|------------------|---------------|---------|---------|
| Property Taxes | \$ 581,257.81 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 630.00 | \$ 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* | (\$ 15,654.08) | xxxxxx | xxxxxx | xxxxxx |
| TOTAL CREDITS | \$ 10,840,260.93 | \$ 679,752.81 | \$ 0.00 | \$ 0.00 |

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

| UNREDEEMED & EXECUTED LIENS | 2010 | PRIOR LEVIES | | |
|-------------------------------------|----------------|----------------------|----------------------|---------------------|
| | | 2009 | 2008 | 2007+ |
| Unredeemed Liens Beginning of FY | | \$ 0.00 | \$ 144,123.96 | \$ 69,989.03 |
| Liens Executed During FY | \$ 0.00 | \$ 229,591.40 | \$ 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 | \$ 4,919.07 | \$ 16,410.41 | \$ 20,648.65 |
| | | | | |
| | | | | |
| TOTAL LIEN DEBITS | \$ 0.00 | \$ 234,510.47 | \$ 160,534.37 | \$ 90,637.68 |

CREDITS

| REMITTED TO TREASURER | | 2010 | PRIOR LEVIES | | |
|------------------------------------|-------|----------------|----------------------|----------------------|---------------------|
| | | | 2009 | 2008 | 2007+ |
| Redemptions | | \$ 0.00 | \$ 121,567.39 | \$ 89,158.86 | \$ 62,261.40 |
| Interest & Costs Collected | #3190 | \$ 0.00 | \$ 4,919.07 | \$ 16,410.41 | \$ 20,648.65 |
| Abatements of Unredeemed Liens | | \$ 0.00 | \$ 541.98 | \$ 0.00 | \$ 0.00 |
| Liens Deeded to Municipality | | \$ 0.00 | \$ 0.00 | \$ 3,846.74 | \$ 3,738.44 |
| | | | | | |
| Unredeemed Liens End of FY | #1110 | \$ 0.00 | \$ 107,482.03 | \$ 51,118.36 | \$ 3,989.19 |
| Unredeemed Elderly Liens End of FY | | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL LIEN CREDITS | | \$ 0.00 | \$ 234,510.47 | \$ 160,534.37 | \$ 90,637.68 |

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

MARY JO McCULLOUGH

TAX COLLECTOR