

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NHYear Ending 12/31/2012**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2012	PRIOR LEVIES		
			2011	2010	2009+
Property Taxes	#3110	xxxxxx	\$ 529,562.33	\$ 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	\$ 298.47	\$ 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**		(\$ 2,594.00)			
This Year's New Credits		(\$ 15,738.70)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 11,144,588.00	\$ 8,118.50
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 49,250.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 4,062.03	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 26.82	\$ 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		\$ 13,118.33	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 5,342.36	\$ 32,098.00	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 11,198,054.84	\$ 570,077.30	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2012**DEBITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2012	2011	2010	2009+
Property Taxes	\$ 10,689,357.49	\$ 334,518.54	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 49,250.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,010.56	\$ 298.47	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 5,342.36	\$ 32,098.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 26.82	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 202,870.28	\$ 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	\$ 2,006.00	\$ 292.01	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 453,224.51	\$ 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	\$ 51.47	\$ 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*	(\$ 5,214.37)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 11,198,054.84	\$ 570,077.30	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

DEBITS

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 144,034.63	\$ 78,691.52
Liens Executed During FY	\$ 0.00	\$ 218,357.14	\$ 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	\$ 4,103.88	\$ 20,237.14	\$ 18,999.04
TOTAL LIEN DEBITS	\$ 0.00	\$ 222,461.02	\$ 164,271.77	\$ 97,690.56

CREDITS

REMITTED TO TREASURER		2012	PRIOR LEVIES		
			2011	2010	2009+
Redemptions		\$ 0.00	\$ 88,154.34	\$ 101,031.74	\$ 74,369.47
Interest & Costs Collected	#3190	\$ 0.00	\$ 4,103.88	\$ 20,237.14	\$ 18,999.04
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,601.09
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 130,202.80	\$ 43,002.89	\$ 720.96
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 222,461.02	\$ 164,271.77	\$ 97,690.56

A true copy attest:

Mary-Jo McCullough
Tax Collector