

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2007 **DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2007	PRIOR LEVIES		
			2006	2005	2004+
Property Taxes	#3110	xxxxxx	\$ 543,054.58	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 18,000.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 2,778.13	\$ 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
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 9,727,500.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 57,510.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 1,587.62	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 11,841.29			
New This Fiscal Year		\$ 23,530.19			
Interest - Late Tax	#3190	\$ 6,252.58	\$ 33,429.96	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 9,828,221.68	\$ 597,262.67	\$ 0.00	\$ 0.00

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

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
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TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2007 **CREDITS**

REMITTED TO TREASURER	2007	PRIOR LEVIES		
		2006	2005	2004+
Property Taxes	\$ 9,088,791.16	\$ 359,139.88	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 39,130.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,587.62	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 6,252.58	\$ 33,429.96	\$ 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
Converted To Liens (Principal only)	\$ 0.00	\$ 204,692.83	\$ 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	\$ 19.48			

ABATEMENTS MADE

Property Taxes	\$ 4,151.78	\$ 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
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 634,557.06	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 18,380.00	\$ 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
Remaining Overpayments - Prior Yrs.	\$ 58.00			
Remaining Overpayments - This Year	\$ 162.79			
This Years' Overpayments Returned	\$ 23,367.40			
Prior Years' Overpayments Returned	\$ 11,763.81			
TOTAL CREDITS	\$ 9,828,221.68	\$ 597,262.67	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2007 **DEBITS**

UNREDEEMED & EXECUTED LIENS	2007	PRIOR LEVIES		
		2006	2005	2004+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 83,737.52	\$ 3,484.09
Liens Executed During FY	\$ 0.00	\$ 222,012.24	\$ 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	\$ 4,306.38	\$ 9,847.05	\$ 142.77
TOTAL LIEN DEBITS	\$ 0.00	\$ 226,318.62	\$ 93,584.57	\$ 3,626.86

CREDITS

REMITTED TO TREASURER		2007	PRIOR LEVIES		
			2006	2005	2004+
Redemptions		\$ 0.00	\$ 82,154.00	\$ 45,144.58	\$ 344.10
Interest & Costs Collected	#3190	\$ 0.00	\$ 4,306.38	\$ 9,847.05	\$ 142.77
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 7,279.21	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 139,858.24	\$ 31,313.73	\$ 3,139.99
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 226,318.62	\$ 93,584.57	\$ 3,626.86

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

TAX COLLECTOR'S SIGNATURE _____ DATE _____

MARY JO McCULLOUGH