## NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

## TAX COLLECTOR'S REPORT

## For the Municipality of FREMONT NH

Year Ending 12/31/2011

## **DEBITS**

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
			2010	
Property Taxes	#3110		438,066.65	
Resident Taxes	#3180			
Land Use Change	#3120		45,550.00	
Yield Taxes	#3185		278.75	
Excavation Tax @ \$.02/yd	#3187			
Utility Charges	#3189			
Property Tax Credit Balance**		< >		
Other Tax or Charges Credit Bala	ance**	< >		
TAXES COMMITTED THIS YEAR				For DRA Use Only
Property Taxes	#3110	9,814,225.00		
Resident Taxes	#3180			
Land Use Change	#3120	52,692.80		
Yield Taxes	#3185	1,956.65		
Excavation Tax @ \$.02/yd	#3187	360.32		
Utility Charges	#3189			
Demolition Lien		1,780.48		
OVERPAYMENT REFUNDS				
Property Taxes	#3110	62,027.06		
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Interest - Late Tax	#3190	4,074.54	28,189.51	
Resident Tax Penalty	#3190			
TOTAL DEBITS		9,937,116.85	512,084.91	\$

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

<sup>\*\*</sup>Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

<sup>\*\*</sup>The amount is already included in the warrant & therefore in line #3110 as postive amount for this year's levy.