



Tax Collector's Report

For the period beginning 7/1/2017 and ending 6/30/2018

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: BOW County: MERRIMACK Report Year: 2018

PREPARER'S INFORMATION

First Name MRIDULA Last Name NAIK
Street No. 10 Street Name GRANDVIEW ROAD Phone Number (603) 223-3980
Email (optional) MNAIK@BOWNH.GOV



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year:
Property Taxes	3110		\$2,095,237.46		
Resident Taxes	3180				
Land Use Change Taxes	3120			\$7,900.00	
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$15,936,859.00	\$16,506,910.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$43,880.00	\$64,650.00	
Yield Taxes	3185	\$4,130.54	\$8,735.30	
Excavation Tax	3187	\$8,217.56		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	
Property Taxes	3110	\$227,189.74	\$10,144.56		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$16.48		
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190		\$40,988.34	\$339.32	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$16,220,276.84	\$18,726,682.14	\$8,239.32	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	2017	Prior Levies 2016	
Property Taxes	\$13,939,026.80	\$18,590,787.71	\$7,560.68	
Resident Taxes				
Land Use Change Taxes	\$9,790.00	\$64,666.48		
Yield Taxes	\$4,130.54	\$8,735.30		
Interest (Include Lien Conversion)		\$37,816.84	\$339.32	
Penalties		\$3,171.50		
Excavation Tax	\$8,217.56			
Other Taxes				
Conversion to Lien (Principal Only)				
Carry over credits - Property Taxes		\$5,307.50		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2017	Prior Levies 2016	
Property Taxes		\$16,181.58		
Resident Taxes				
Land Use Change Taxes			\$339.32	
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2017	Prior Levies 2016	
Property Taxes	\$2,225,021.94	\$15.23		
Resident Taxes				
Land Use Change Taxes	\$34,090.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$16,220,276.84	\$18,726,682.14	\$8,239.32	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$2,259,127.17
Total Unredeemed Liens (Account #1110 - All Years)	\$443,758.21



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year		\$237,003.87	\$155,530.20	
Liens Executed During Fiscal Year	\$301,814.52			
Interest & Costs Collected (After Lien Execution)	\$295.39	\$11,523.55	\$32,604.66	
Total Debits	\$302,109.91	\$248,527.42	\$188,134.86	\$0.00

Summary of Credits

	Last Year's Levy	Prior Levies		
		2016	2015	2014
Redemptions	\$24,325.82	\$117,289.09	\$108,975.47	
Interest & Costs Collected (After Lien Execution) #3190	\$295.39	\$11,523.55	\$32,604.66	
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$277,488.70	\$119,714.78	\$46,554.73	
Total Credits	\$302,109.91	\$248,527.42	\$188,134.86	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$2,259,127.17
Total Unredeemed Liens (Account #1110 -All Years)	\$443,758.21



BOW (51)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

MRIDULA

Preparer's Last Name

NAIK

Date

07/31/2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Mridula Naik

7/31/18

Preparer's Signature and Title