



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- 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: 2017

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: 2016	Year: 2015	Year: <input type="text"/>	
Property Taxes	3110		\$2,594,901.31	\$1.00		
Resident Taxes	3180					
Land Use Change Taxes	3120			\$9,480.00		
Yield Taxes	3185		\$435.23			
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	
			2016	2015
Property Taxes	3110	\$15,137,906.00	\$14,825,285.00	
Resident Taxes	3180			
Land Use Change Taxes	3120		\$125,650.00	
Yield Taxes	3185		\$7,305.43	
Excavation Tax	3187		\$7,208.14	
Other Taxes	3189			
<input type="text"/>				
<input type="button" value="Add Line"/>				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies	
			2016	2015
Property Taxes	3110	\$33,291.89	\$18,375.48	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185			
Excavation Tax	3187			
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest and Penalties on Delinquent Taxes	3190		\$45,311.14	\$902.36
Interest and Penalties on Resident Taxes	3190			

Total Debits	\$15,171,197.89	\$17,624,471.73	\$10,383.36	
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2016	Prior Levies 2015	
Property Taxes	\$13,075,960.43	\$17,384,874.10	\$1.00	
Resident Taxes				
Land Use Change Taxes		\$117,750.00	\$9,480.00	
Yield Taxes		\$7,740.66		
Interest (Include Lien Conversion)		\$42,843.14	\$902.36	
Penalties		\$2,468.00		
Excavation Tax		\$7,208.14		
Other Taxes				
Conversion to Lien (Principal Only)				
<input type="checkbox"/> Carry over credits		\$22,437.69		
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2016	Prior Levies 2015	
Property Taxes		\$31,250.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<input type="checkbox"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies	
		2016	2015
Property Taxes	\$2,095,237.46		
Resident Taxes			
Land Use Change Taxes		\$7,900.00	
Yield Taxes			
Excavation Tax			
Other Taxes			
Property Tax Credit Balance			
Other Tax or Charges Credit Balance			
Total Credits	\$15,171,197.89	\$17,624,471.73	\$10,383.36



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year		\$273,549.79	\$146,149.09	\$14,841.18
Liens Executed During Fiscal Year	\$253,696.35			
Interest & Costs Collected (After Lien Execution)	\$164.30	\$14,961.24	\$48,911.24	\$6,188.97
<input type="text"/>				
<input type="button" value="Add Line"/>				
Total Debits	\$253,860.65	\$288,511.03	\$195,060.33	\$21,030.15

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions	\$16,692.48	\$118,019.59	\$146,149.09	\$14,841.18
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$164.30	\$14,961.24	\$48,911.24	\$6,188.97
<input type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$237,003.87	\$155,530.20		
Total Credits	\$253,860.65	\$288,511.03	\$195,060.33	\$21,030.15



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

Preparer's Last Name

Date

MRIDULA

NAIK

09-12-2017

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 Nairk Town Clerk / Tax Collector
Preparer's Signature and Title