

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)230-5090

## TAX COLLECTOR'S REPORT

For the Municipality of EXETER Year Ending 12/31/12

### DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)				
			2011	2010	2009 & Prior		
Property Taxes	#3110		\$ 1,588,952.57	\$ 4,281.24	\$ 8,151.06		
Resident Taxes	#3180						
Land Use Change	#3120				\$ 95,037.75		
Yield Taxes	#3185				\$ 2,365.61		
Excavation Tax @ \$.02/yd	#3187						
Utility Charges	#3189						
Property Tax Credit Balance**		< >	\$ (21,378.08)				
Other Tax or Charges Credit Balance**		< >					
<b>TAXES COMMITTED THIS YEAR</b>			<b>For DRA Use Only</b>  <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold; margin: 10px 0;">MAY 06 2013</div> <div style="font-size: 0.8em; margin: 10px 0;">NH DEPT OF REV ADMIN MUNICIPAL SERVICES</div>				
Property Taxes	#3110	\$ 40,496,127.33				\$ 71,637.92	
Resident Taxes	#3180						
Land Use Change	#3120						
Yield Taxes	#3185	\$ 1,085.04					
Excavation Tax @ \$.02/yd	#3187						
Utility Charges	#3189						
<b>OVERPAYMENT REFUNDS</b>							
Property Taxes	#3110	\$ 55,664.01	\$ 17,014.51				
Resident Taxes	#3180						
Land Use Change	#3120						
Yield Taxes	#3185						
Excavation Tax @ \$.02/yd	#3187						
Prior Year Adjustments done in 2012					\$ 1,203.08		
Interest - Late Tax	#3190	\$ 21,739.03	\$ 98,917.27	\$ (61.93)	\$ 30.97		
Unapplied Prior Bills		\$ 16,422.18					
<b>TOTAL DEBITS</b>		<b>\$ 40,591,037.59</b>	<b>\$ 1,755,144.19</b>	<b>\$ 4,219.31</b>	<b>\$ 106,788.47</b>		

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

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

\*\*The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

## TAX COLLECTOR'S REPORT

For the Municipality of EXETER Year Ending 12/31/12

### CREDITS

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2011	2010	2009 & Prior
Property Taxes	\$ 38,990,447.01	\$ 1,170,183.78	\$ 460.23	\$ 7,176.84
Resident Taxes				
Land Use Change				
Yield Taxes	\$ 1,085.04			
Interest (include lien conversion)	\$ 21,739.03	\$ 98,917.27	\$ (61.93)	\$ 30.97
Penalties				
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)		\$ 452,454.55		
<b>DISCOUNTS ALLOWED</b>				
<b>ABATEMENTS MADE</b>				
Property Taxes	\$ 1,231.23	\$ 33,588.59	\$ 3,609.26	
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
<b>CURRENT LEVY DEEDED</b>				
<b>UNCOLLECTED TAXES - END OF YEAR #1080</b>				
Property Taxes	\$ 1,582,529.75	\$ -	\$ 211.75	\$ 2,177.30
Resident Taxes				
Land Use Change				\$ 95,037.75
Yield Taxes				\$ 2,365.61
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance**	\$ (5,994.47)			
Other Tax or Charges Credit Balance**	< >			
<b>TOTAL CREDITS</b>	<b>\$ 40,591,037.59</b>	<b>\$ 1,755,144.19</b>	<b>\$ 4,219.31</b>	<b>\$ 106,788.47</b>

\*\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a (Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

### TAX COLLECTOR'S REPORT

For the Municipality of EXETER Year Ending 12/31/12

#### DEBITS

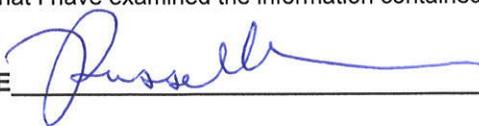
	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2011	2010	2009	2008 & Prior
Unredeemed Liens Balance - Beg. Of Year	\$ -	\$ 418,335.86	\$ 211,910.93	\$ 38,530.48
Liens Executed During Fiscal Year	\$ 500,025.25			
Interest & Costs Collected (After Lien Execution)	\$ 5,861.75	\$ 28,741.08	\$ 33,568.32	\$ 6,639.82
<b>TOTAL DEBITS</b>	<b>\$ 505,887.00</b>	<b>\$ 447,076.94</b>	<b>\$ 245,479.25</b>	<b>\$ 45,170.30</b>

#### CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2011	2010	2009	2008 & Prior
Redemptions		\$ 153,650.87	\$ 207,478.43	\$ 108,003.63	\$ 10,490.06
Interest & Costs Collected (After Lien Execution)	#3190	\$ 5,861.75	\$ 28,741.08	\$ 33,568.32	\$ 6,639.82
Prior Years Adjustments done in 2012			\$ 9.58		\$ 4,606.31
Abatements of Unredeemed Liens			\$ 566.05	\$ 1,134.78	\$ 7,852.58
Liens Deeded to Municipality					
Unredeemed Liens Balance - End of Year	#1110	\$ 346,374.38	\$ 210,281.80	\$ 102,772.52	\$ 15,581.53
<b>TOTAL CREDITS</b>		<b>\$ 505,887.00</b>	<b>\$ 447,076.94</b>	<b>\$ 245,479.25</b>	<b>\$ 45,170.30</b>

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

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.

TAX COLLECTOR'S SIGNATURE  DATE 5/3/13