New Hampshire
Department of
Revenue Administration

MS-61

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: PETERBOROUGH | County: HILLSBOROUGH | Report Year: 2018

PREPARER'S INFORMATION

First Name	Last Name
ELIZABETH	MARSH

Street No.	Street Name	Phone Number
1	GROVE ST	(603) 924-8000

Email (optional)
emarsh@peterboroughnh.gov

New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		$2,119,618.27		
Resident Taxes	3180				
Land Use Change Taxes	3120		$3,500.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		$2,627.55		
Property Tax Credit Balance			($9,972.78)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies
Property Taxes	3110	$10,090,786.63	$10,211,532.24	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	$20,920.64	$12,837.85	
Excavation Tax	3187			
Other Taxes	3189			
Utility Charge	#3189		$18,809.01	
Betterment Tax		$12,131.52	$12,599.29	

Add Line

Overpayment Refunds	Account	Levy for Year of this Report	2017	Prior Levies 2016	2015
Property Taxes	3110	$6,036.75	$44,159.27		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				

Add Line

Interest and Penalties on Delinquent Taxes	3190	$2.87	$54,736.03		
Interest and Penalties on Resident Taxes	3190				
Total Debits		**$10,129,878.41**	**$12,470,446.73**		

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2017	2016	2015
Property Taxes	$6,993,989.74	$12,049,551.40		
Resident Taxes				
Land Use Change Taxes		$3,500.00		
Yield Taxes	$11,659.40	$11,924.52		
Interest (Include Lien Conversion)	$2.87	$52,050.03		
Penalties		$2,686.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		$292,281.76		
- Betterment Tax	$8,630.81	$15,226.84		
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2017	2016	2015
Property Taxes		$43,226.18		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2017	2016	2015
Property Taxes	$3,225,821.50			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$9,261.24			
Excavation Tax				
Other Taxes	$3,500.71			
Property Tax Credit Balance				
Other Tax or Charges Credit Balance	($122,987.86)			
Total Credits	**$10,129,878.41**	**$12,470,446.73**		

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year		$241,838.37	$149,820.10	$66,049.32
Liens Executed During Fiscal Year	$314,164.46			
Interest & Costs Collected (After Lien Execution)	$1,134.09	$12,915.42	$22,569.30	$25,332.98
-				
Add Line				
Total Debits	**$315,298.55**	**$254,753.79**	**$172,389.40**	**$91,382.30**

Summary of Credits

	Last Year's Levy	Prior Levies 2016	2015	2014
Redemptions	$38,388.87	$81,114.69	$36,081.58	$56,869.69
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	$1,134.09	$12,915.42	$22,569.30	$25,332.98
-				
Add Line				
Abatements of Unredeemed Liens		$523.80		
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	$275,775.59	$160,199.88	$113,738.52	$9,179.63
Total Credits	**$315,298.55**	**$254,753.79**	**$172,389.40**	**$91,382.30**

PETERBOROUGH (363)

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
Elizabeth	Marsh	7/12/18

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.

Elizabeth Marsh
Preparer's Signature and Title