



Debits

| Uncollected Taxes Beginning of Year | Account | Levy for Year of this Report | Prior Levies (Please Specify Years) | | |
|---------------------------------------|---------|------------------------------|-------------------------------------|------------|------------|
| | | | Year: 2018 | Year: 2017 | Year: 2016 |
| Property Taxes | 3110 | \$3,225,821.50 | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | \$9,261.24 | | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | \$3,500.71 | | | |
| Property Tax Credit Balance ? | | | (\$122,987.86) | | |
| Other Tax or Charges Credit Balance ? | | | | | |

| Taxes Committed This Year | Account | Levy for Year of this Report | Prior Levies | |
|---------------------------|---------|------------------------------|-----------------|--|
| | | | 2018 | |
| Property Taxes | 3110 | \$10,880,631.24 | \$11,483,334.59 | |
| Resident Taxes | 3180 | | | |
| Land Use Change Taxes | 3120 | \$5,465.40 | | |
| Yield Taxes | 3185 | \$6,255.96 | \$12,046.35 | |
| Excavation Tax | 3187 | | | |
| Other Taxes | 3189 | | | |
| - Utility Charge | #3189 | | \$39,928.98 | |
| - Betterment Tax | | \$7,882.65 | \$11,570.39 | |
| Add Line | | | | |

| Overpayment Refunds | Account | Levy for Year of this Report | Prior Levies | | |
|--|---------|------------------------------|--------------|-------------|------------|
| | | | 2018 | 2017 | 2016 |
| Property Taxes | 3110 | \$6,838.18 | \$45,416.17 | \$10,454.15 | \$1,118.60 |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| - Adjustment | | \$1.75 | | | |
| Add Line | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | | \$60,195.48 | | |
| Interest and Penalties on Resident Taxes | 3190 | | | | |

| | | | | |
|---------------------|------------------------|------------------------|--------------------|-------------------|
| Total Debits | \$10,907,075.18 | \$14,768,087.55 | \$10,454.15 | \$1,118.60 |
|---------------------|------------------------|------------------------|--------------------|-------------------|



| Credits | | | | |
|---|-------------------------------------|---------------------|-------------|-------------|
| Remitted to Treasurer | Levy for Year of this Report | Prior Levies | | |
| | | 2018 | 2017 | 2016 |
| Property Taxes | \$5,862,582.04 | \$14,348,133.76 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | \$5,465.40 | | | |
| Yield Taxes | \$6,140.74 | \$12,187.64 | | |
| Interest (Include Lien Conversion) | | \$58,111.89 | | |
| Penalties | | \$2,083.59 | | |
| Excavation Tax | | | | |
| Other Taxes | | | | |
| Conversion to Lien (Principal Only) | | \$286,517.06 | | |
| - Betterment Tax | \$2,335.60 | \$14,779.15 | | |
| <input type="button" value="Add Line"/> | | | | |
| Discounts Allowed | | | | |

| Abatements Made | Levy for Year of this Report | Prior Levies | | |
|---|-------------------------------------|---------------------|-------------|-------------|
| | | 2018 | 2017 | 2016 |
| Property Taxes | | \$46,243.61 | \$10,454.15 | \$1,118.60 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | | | | |
| - Adjustment | | \$0.56 | | |
| <input type="button" value="Add Line"/> | | | | |
| Current Levy Deeded | | | | |



New Hampshire
 Department of
 Revenue Administration

MS-61

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 Department of
 Revenue Administration



| Uncollected Taxes - End of Year # 1080 | Levy for Year of this Report | Prior Levies | | |
|--|---------------------------------|------------------------|--------------------|-------------------|
| | | 2018 | 2017 | 2016 |
| Property Taxes | \$5,056,437.29 | \$30.29 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | \$115.22 | | | |
| Excavation Tax | | | | |
| Other Taxes | \$5,547.05 | | | |
| Property Tax Credit Balance ? | (\$31,548.16) | | | |
| Other Tax or Charges Credit Balance ? | | | | |
| Total Credits | \$10,907,075.18 | \$14,768,087.55 | \$10,454.15 | \$1,118.60 |

| Statement Made | Levy for Year of this Report | 2018 | 2017 | 2016 |
|-----------------------|---------------------------------|------|------|------|
| Property Taxes | | | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | | | | |
| Adjustment | | | | |
| Current Levy Deduct | | | | |



Summary of Debits

| | Last Year's Levy | Prior Levies (Please Specify Years) | | |
|---|---------------------|-------------------------------------|---------------------|---------------------|
| | | Year: 2017 | Year: 2016 | Year: prior |
| Unredeemed Liens Balance - Beginning of Year | | \$275,775.59 | \$160,199.88 | \$122,918.15 |
| Liens Executed During Fiscal Year | \$307,546.43 | | | |
| Interest & Costs Collected (After Lien Execution) | \$33.09 | \$18,690.14 | \$28,065.21 | \$40,019.88 |
| - | | | | |
| <input type="button" value="Add Line"/> | | | | |
| Total Debits | \$307,579.52 | \$294,465.73 | \$188,265.09 | \$162,938.03 |

Summary of Credits

| | Last Year's Levy | Prior Levies | | |
|---|---------------------|---------------------|---------------------|---------------------|
| | | 2017 | 2016 | prior |
| Redemptions | \$8,303.58 | \$149,824.16 | \$60,858.84 | \$107,577.32 |
| - | | | | |
| <input type="button" value="Add Line"/> | | | | |
| Interest & Costs Collected (After Lien Execution) #3190 | \$33.09 | \$18,690.14 | \$28,065.21 | \$40,019.88 |
| - | | | | |
| <input type="button" value="Add Line"/> | | | | |
| Abatements of Unredeemed Liens | | | | |
| Liens Deeded to Municipality | | | | |
| Unredeemed Liens Balance - End of Year #1110 | \$299,242.85 | \$125,951.43 | \$99,341.04 | \$15,340.83 |
| Total Credits | \$307,579.52 | \$294,465.73 | \$188,265.09 | \$162,938.03 |



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

Elizabeth

Preparer's Last Name

Marsh

Date

9/23/19

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

UTILITY ACCOUNTS
Town of Peterborough
Fiscal Year Ending 6/30/2019

Debits
Levies of:
2018/2019

| | |
|--------------------------------|----------------|
| Uncollected Beginning of Year | \$119,426.56 |
| Utility Credit Balance | (7,905.69) |
| Utilities Committed this Year: | \$2,406,025.50 |
| Interest Billed | \$8,345.48 |
| Overpayments: | \$1,486.53 |

TOTAL DEBITS **\$2,527,378.38**

| | |
|-----------------------------------|----------------|
| Remitted to Treasurer During Yr: | \$2,377,972.34 |
| Utilities Paid off by TOP at lien | \$39,928.98 |
| Abatements Made: | \$15,665.72 |
| Uncollected End of Fiscal Year | \$96,741.76 |
| Utility Credit Balance | (2,930.42) |

TOTAL CREDITS **\$2,527,378.38**

DIFFERENCE **\$0.00**

TAX COLLECTOR'S SIGNATURE Elizabeth Mass DATE 9/23/19

UTILITY ACCOUNTS
Town of Peterborough
Fiscal Year Ending 6/30/2019

Debits
Levies of
2018/2019

| | |
|-----------------------------------|-----------------------|
| Uncollected Beginning of Year | \$119,426.56 |
| Utility Credit Balance | (7,908.60) |
| Utilities Committed this Year | \$2,408,025.80 |
| Interest Billed | \$8,345.48 |
| Overpayments | \$1,488.63 |
| TOTAL DEBITS | \$2,827,378.38 |
| Remitted to Treasurer During Yr: | \$2,377,872.34 |
| Utilities Paid off by TOP at Year | \$30,928.98 |
| Abatements Made: | \$18,085.72 |
| Uncollected End of Fiscal Year | \$96,741.78 |
| Utility Credit Balance | (2,830.42) |
| TOTAL CREDITS | \$2,827,378.38 |
| DIFFERENCE | \$0.00 |

TAX COLLECTOR'S SIGNATURE Erin Murray DATE 6/23/19